



Putting
Children
First

AMENDED

BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

Tara Jeane, President (Trustee Area 1)
Taylor Kayatta, Vice President (Trustee Area 6)
April Ybarra, Second Vice President (Trustee Area 4)
Jasjit Singh (Trustee Area 2)
Jose Navarro (Trustee Area 3)
Chinua Rhodes (Trustee Area 5)
Michael Benjamin (Trustee Area 7)
Maggie Kemper, Student Board Member

Thursday, April 30, 2026

4:45 p.m. Closed Session

6:15 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

AGENDA

2025/26-26

Allotted Time

4:45 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)

b) Existing litigation pursuant to subdivision (d)(1) of Government Code section 54956.9 (OAH Case No. 2025120803, OAH Case No. 2025081048, OAH Case No. 2025101105, & OAH Case No. 2026020171)

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

**3.4 Government Code 54957- Public Employee Appointment
(a) Approve- Principal, Hubert H. Bancroft Elementary School**

AMENDED

- 3.5 *Property: 401 1st Ave, Sacramento, California 95818*
Assessor's Parcel Numbers (APN) 009-0237-017-0000
Agency Negotiator: Chris Ralston, Assistant Superintendent, Facilities Support Services
Negotiating Parties: Sacramento City Unified School District and 401 1st Avenue LLC
Under Negotiation: Price and terms of acquisition of property (Chris Ralston)
- 3.6 *Government Code section 54957—Public Employment, Evaluation, Appointment*
Title: Superintendent

6:15 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*

6:20 p.m. **5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

6:22 p.m. **6.0 AGENDA ADOPTION**

- 6:24 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.

- 6:39 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*
(Lisa Grant-Dawson)

8.1b *Approve/Ratification of Other Agreements, Bid Awards, Declared Surplus Materials and Equipment, Change Notices, and Notices of Completion*
(Lisa Grant-Dawson)

8.1c *Approve Personnel Transactions (Jake Hansen)*

AMENDED

8.1d Approve Purchase Order Board Report for the period of February 15, 2026, through March 14, 2026 (Lisa Grant-Dawson)

8.1e Approve Donations to the District for the period of February 1-28, 2026 (Lisa Grant-Dawson)

8.1f Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of February 1-28, 2026 (Lisa Grant-Dawson)

8.1g Approve Resolution No. 3578 : Approve Temporary Interfund Transfers of Special or Restricted Fund Moneys (Lisa Grant-Dawson)

8.1h Approve Minutes for the March 19, 2026, Regular Board of Education Meeting (Interim Superintendent Cancy McArn)

8.1i Approve Minutes for the March 26, 2026, Special Board of Education Meeting (Interim Superintendent Cancy McArn)

8.1j Approve Labor Partner Agreement (Dan Schallock)

8.1k Approve Job Description (Dan Schallock)

6:41 p.m. **9.0 COMMUNICATIONS**

9.1 Employee Organization Reports:

- SCTA
- SEIU
- TCS
- Teamsters
- UPE
- AFSA Local 154-AFL-CIO

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

7:20 p.m. 9.2 Student Member Report (Maggie Kemper)

Information
5 minutes

7:25 p.m. 9.3 President's Report (Tara Jeane)

Information
5 minutes

7:30 p.m. 9.4 Information Sharing by Board Members

Information
10 minutes

10.0 SPECIAL PRESENTATION

7:40 p.m. 10.1 Approve Superintendent Agreement
(Board President Tara Jeane)

Action
5 minute presentation
5 minute discussion

AMENDED

7:50 p.m.	10.2	<i>High School Voter Education Weeks (Vanessa Reyes)</i>	Information 5 minute presentation 5 minute discussion
8:00 p.m.	10.3	<i>Recognition of National Arab American Heritage Month (Board Member Jasjit Singh)</i>	Information 5 minute presentation 5 minute discussion
8:10 p.m.	10.4	<i>Summer Matters 2025 Academics and Enrichment (Manpreet Kaur, Leslie Hernandez, & Daniel Rolleri)</i>	Information 10 minute presentation 5 minute discussion
8:25 p.m.	10.5	<i>Process for Changing School Site Mascots (Nathaniel Browning)</i>	Information 10 minute presentation 5 minute discussion
8:40 p.m.	10.6	<i>SCUSD English Language Advisory Committee (ELAC) Implementation Update (Dr. Olga Simms)</i>	Information 10 minute presentation 10 minute discussion
9:00 p.m.	10.7	<i>Visual and Performing Arts Update (Bryan Stroh)</i>	Information 10 minute presentation 5 minute discussion
9:15 p.m.	10.8	<i>Approve Contracts Report > \$15,000 (Lisa Grant-Dawson)</i>	Action 5 minute presentation 10 minute discussion
11.0 BOARD WORKSHOP/STRATEGIC INITIATIVE			
9:30 p.m.	11.1	<i>Fiscal Solvency Plan Update and Recommendations (Cabinet Members)</i>	Information 15 minute presentation 15 minute discussion
10:00 p.m.	11.2	<i>Approve Adult Education Calendar 2026-2027 School Year (Dan Schallock)</i>	Action 3 minute presentation 3 minute discussion
10:06 p.m.	11.3	<i>Approve Bowling Green Charter Schools Calendar 2026–2027 School Year (Dan Schallock)</i>	Action 3 minute presentation 3 minute discussion
10:12 p.m.	11.4	<i>Approve New Joseph Bonnheim Community Charter School Calendar 2026–2027 School Year (Dan Schallock)</i>	Action 3 minute presentation 3 minute discussion
10:18 p.m.	11.5	<i>Approve Sacramento New Technology Early College High School Calendar 2026–2027 School Year (Dan Schallock)</i>	Action 3 minute presentation 3 minute discussion
10:24 p.m.	11.6	<i>Approve The MET Sacramento Calendar 2026–2027 School Year (Dan Schallock)</i>	Action 3 minute presentation 3 minute discussion

10:30 p.m. **12.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS** *Receive Information*

12.1 *Business and Financial Information: Enrollment and Attendance Report, Month 6, Ending Friday, February 13, 2026 (Lisa Grant-Dawson)*

10:32 p.m. **13.0 FUTURE BOARD MEETING DATES / LOCATIONS**

✓ *May 7, 2026, 4:45 p.m. Closed Session, 6:15 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

✓ *May 21, 2026, 4:45 p.m. Closed Session, 6:15 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

10:34 p.m. **14.0 ADJOURNMENT**

NOTE: The Sacramento City Unified School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Board of Education Office at (916) 643-9314 at least 48 hours before the scheduled Board of Education meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54953.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. §12132)] Any public records distributed to the Board of Education 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: April 30, 2026

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

- ☐ 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. Entitlements

Estimated Time of Presentation: N/A

Submitted by: Lisa Grant-Dawson, Interim Chief Business and Operations Officer

Torrie Moreno, Budget Analyst

Approved by: Cancy McArn, Interim Superintendent

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

Contractor

New Grant

Amount

<u>Youth Development</u>		
CA Department of Education	☒ Yes	\$300,000
G26-00033	☐ No	No Match
Period: 7/1/25 – 9/30/26 Description: 21 st Century Community Learning Centers Grant		

Contractor

New Grant

Amount

<u>Special Education</u>		
CA Department of Education	☐ Yes	\$1,624
G26-00034	☒ No	No Match
Period: 7/1/25 – 9/30/27 Description: Preschool Staff Development Grant Amendment		

Grant Award Notification

GRANTEE NAME AND ADDRESS Lisa Allen, Superintendent Sacramento City Unified PO Box 246870 Sacramento, CA 95824-6870			CDE GRANT NUMBER			
			FY	PCA	Service Location	Suffix
			2025–26	15777	67439	S1
Attention Expanded Learning Program Coordinator			INDEX		County Code	
Email superintendent@scusd.edu			0150		34	
Telephone (916) 643-7400			STANDARDIZED ACCOUNT CODE STRUCTURE			
Grantee Unique Entity ID (UEI) Q4QJQR4MX729			Resource Code		Revenue Object Code	
Program Office Expanded Learning Office			4124		8290	
Name of Grant Program 21st Century Community Learning Centers (CCLC)—Supplemental One-Time Program						
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amen d. No.	Award Starting Date	Award Ending Date
	\$300,000.00		\$300,000.00		7/1/2025	9/30/2026
ALN	Federal Award ID Number	Federal Grant Name			Federal Agency	
84.287C	S287C250005	21st Century Community Learning Centers			U.S. Department of Education	

I am pleased to inform you that you have been funded for the 21st CCLC—Supplemental One-Time Program grant.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly. This performance period for this grant is from July 1, 2025, through September 30, 2026.

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 contact the analyst listed below immediately to discuss other signing options.

Please email the signed Grant Award Notification (AO-400) to Alisia Gomez at AGomez@cde.ca.gov.

California Department of Education Contact Alisia Gomez		Job Title Analyst I	
E-mail Address AGomez@cde.ca.gov			Telephone 916-319-0618
Authorized by the State Superintendent of Public Instruction or Designee 			Date March 19, 2026
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 Lisa Grant-Dawson		Title Interim CBOO	
E-mail Address Lisa-GrantDawson@scusd.edu			Telephone 916-643-7400
Signature  Signed by: 3BB3D885D553471...			Date 04/08/2026

CDE Grant Number: 34-15777-67439-S1

Grant Award Notification (Continued)**Federally Funded Requirements**

The grantee must comply with the Cash Management requirements that pertain to Title 2, *Code of Federal Regulations*, sections 200.302 and 200.305. Grantees of advanced federal funds must calculate and report interest on a quarterly basis to the CDE at cashmanagement@cde.ca.gov and, at least annually, remit any interest earned greater than \$500 per year. Additional information is available on the CDE Interest Earned on Federal Funds web page at <https://www.cde.ca.gov/fq/ac/co/intfedfunds.asp>. Contact cashmanagement@cde.ca.gov if you have any questions.

21st Century Community Learning Centers Supplemental Funding

The one-time funding must be used to enhance existing After School Education and Safety (ASES), CCLC, or After School Safety and Enrichment for teens (ASSETs) before school, after school, or summer/supplemental program and provide opportunities for evidence-based enrichment and academic or physical activities.

Allowable and Non-Allowable Expenditures

Funds must supplement, not supplant, existing services and may not be used to supplant federal, state, local, or nonfederal funds (California *Education Code* sections 8426[g][1] and 8483.7[b]), 20 United States Code 7174(b)(2)(G)). Programs may not use 21st CCLC Supplemental One-Time Program funds to pay for existing levels of service funded from any other source. An agency must ensure that each of those schools receives all of the federal, state, and local funds it would have received in the absence of the 21st CCLC Supplemental One-Time Program funds. These funds may not be used for new construction, entertainment, or purchases not directly related to requirements of the grant. All purchases must be reasonable and necessary. Capital Outlay Expenditures are not allowed with this one-time supplemental funding. For allowable costs, please visit the CDE Direct Service and Administrative Cost Guidance web page at <https://www.cde.ca.gov/ls/ex/directservguidance.asp> as well as the CDE Field Trip and Recognition Guidance web page at <https://www.cde.ca.gov/ls/ex/fieldtripguide.asp>.

Expenditure Reporting

The online reporting After School Support and Information System (ASSIST) must be used to submit quarterly expenditure reports. Expenditure reports should be reported in accordance with existing grants on a quarterly basis with the final expenditure report due on October 31, 2026, for each site funded. The CDE will withhold payments in a manner consistent with their qualifying 21st CCLC and/or ASES Program funding if reports are not submitted. Grants may be terminated when a site or program does not comply with reporting requirements (*Education Code* sections 8426[i], 8483.7[a][1][G], and 8484.8[b][3]). The ASSIST web page is <https://www3.cde.ca.gov/assist/>. Expenditures for the 21st CCLC Supplemental One-Time Program funds must be tracked and submitted separately from existing ASES, 21st CCLC elementary/middle, and ASSETs grants.

Payments

Percent of the Total Funded Grant Amount	Date Issued and Reporting Requirements
80 percent	On receipt of the signed original grant award notification (AO-400)
20 percent	Withheld until the final expenditure reports are received

Grant Award Notification

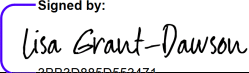
GRANTEE NAME AND ADDRESS Sacramento City Unified Jorge Aguilar, Superintendent P.O. Box 246870 Sacramento, CA 95824-6870				CDE GRANT NUMBER			
				FY	PCA	Service Location	Suffix
				25	13431	67439	01
Attention Jorge Aguilar, Superintendent				INDEX		County Code	
Email superintendent@scusd.edu				0663		34	
Telephone 916-643-9000				STANDARDIZED ACCOUNT CODE STRUCTURE			
Grantee Unique Entity ID (UEI) Q4QJQR4MX729				Resource Code		Revenue Object Code	
Program Office Sacramento City Unified SELPA, 3412				3345		8182	
Name of Grant Program 2025–26 Preschool Staff Development							
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$1,624		\$1,624		07/01/2025	09/30/2027	
ALN	Federal Award ID Number	Federal Grant Name			Federal Agency		
84.173A	H173A250120	Individuals with Disabilities Education Act Part B, Section 619			United States Department of Education		

I am pleased to inform you that you have been funded for the Preschool Staff Development Grant.

This award is made contingent upon the availability of funds. If the Legislature takes 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 contact the administrator listed below immediately to discuss other signing options.

Please email the signed Grant Award Notification (AO-400) to Laci Dewater at PSD@cde.ca.gov

California Department of Education Contact Christine Krause		Job Title Education Administrator I	
E-mail Address Ckrause@cde.ca.gov		Telephone 916-324-4536	
Authorized by the State Superintendent of Public Instruction or Designee 		Date March 19, 2026	
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 Lisa Grant-Dawson		Title Interim Chief Business & Operations Officer	
E-mail Address Lisa-grantdawson@scusd.edu		Telephone 916-643-7400	
Signature  Signed by: Lisa Grant-Dawson 3DB3D885D553471...		Date 04/08/2026	

Federally Funded Requirements

The grantee must comply with the Cash Management requirements that pertain to Title 2, *Code of Federal Regulations (CFR)*, sections 200.302 and 200.305. Grantees of advanced federal funds must calculate and report interest on a quarterly basis to the CDE at cashmanagement@cde.ca.gov and, at least annually, remit any interest earned greater than \$500 per year. Additional information is available on the CDE Interest Earned on Federal Funds web page at <https://www.cde.ca.gov/fg/ac/co/intfedfunds.asp>. Contact cashmanagement@cde.ca.gov if you have any questions.

1. This grant was awarded to the CDE by the U.S. Department of Education. This program is authorized under the Individuals with Disabilities Education Act (IDEA), Part B, Section 619, as amended on December 3, 2004, and codified under Public Law 108 446, 20 *United States Code* 1400 et seq. Implementing regulations for this program are in 34 *CFR* Part 300. This grant shall be administered in accordance with the provisions of the IDEA.
2. IDEA Part B funds are subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards codified in 2 *CFR* Part 200 and commonly referred to as the Uniform Guidance. The Uniform Guidance provisions in 2 *CFR* Part 200 replace provisions previously found in the Education Department General Administrative Regulations, or EDGAR, in 34 *CFR* parts 74 and 80 and prior Office of Management and Budget Circulars A-87 and A-133.
3. General assurances and certifications are required for grants supported by federal funds and are hereby incorporated by reference. The CDE has agreed to accept the assurances your agency currently provides in the Consolidated Application. Information about the general assurances and certifications is available on the CDE 2025–26 General Assurances web page at <https://www.cde.ca.gov/fg/fo/fm/generalassurances2025-26.asp>.
4. The grantee must sign and complete the Certification of Acceptance of Grant Requirements section of the AO-400, which certifies the grantee accepts and agrees to the conditions of the grant. The grantee must return the signed AO-400 to the CDE.
5. The grantee must complete and submit the required Special Education Federal Grants Expenditure Reports, which are available under “Other Resources” on the CDE Local Educational Agency Grants web page at <https://www.cde.ca.gov/sp/se/as/leagrnts.asp>, to SEDgrants@cde.ca.gov. Please ensure these funds are appropriately reported by using the Standardized Account Code Structure indicated on this award. All approved project funds must be expended or legally obligated within the designated award period. For information on reporting requirements and payment reimbursements, refer to the Expenditure Report Instructions available under “Other Resources” on the CDE Local Educational Agency Grants web page at <https://www.cde.ca.gov/sp/se/as/leagrnts.asp>. Note: The Federal Cash Management Improvement Act of 1990 was enacted by Public Law 101–453 and codified at 31 *United States Code* sections 3335, 6501, and 6503. The implementing regulations are provided in 31 *CFR* Part 205. In accordance with 31 *CFR* Part 205.10, the CDE grant allocations must be limited to the actual, immediate cash requirements of the grantee.
6. Upon completion of grant conditions 3 through 5, the initial payment will be processed up to the actual expenditures reported.
7. The grantee must provide, for each member local educational agency receiving IDEA funds, the negotiated, approved, federally recognized indirect cost rate (ICR) for agency-wide and

general management costs according to *CFR* Part 200.331(a)(4). The CDE-approved rates for local educational agencies are available on the CDE ICR web page at <https://www.cde.ca.gov/fq/ac/ic/>. The grantee must complete the ICR Report and return it with the Final Expenditure Report.

8. The grantee must complete and submit the Final Expenditure Report and ICR Report to SEDgrants@cde.ca.gov no later than **October 10, 2027**, in order to meet end-of-year federal reporting and payment deadlines. If October 10 falls on a weekend, the final expenditure report will be due on the following Monday. Upon receipt of these documents, up to 100 percent of the grant will be reimbursed.
9. Under the False Claims Act, each recipient awarded funds under the IDEA shall promptly refer to the ED Office of Inspector General (OIG) any credible evidence that a principal, employee, agent, contractor, subcontractor, sub-recipient, or other person has submitted a false claim or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds. Information about the ED OIG Hotline is available on the OIG Hotline Fraud Prevention web page at <https://oig.ed.gov/oig-hotline>.
10. Under 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.
11. Preschool Staff Development funds can be used to provide local staff development opportunities for those who work in preschool programs. Local staff development includes (but is not limited to) registration for conferences and training; substitute pay; travel per diem associated with conferences and training; training for all staff (including parents of preschool children); and supplies, materials, and/or equipment related to trainings.

If you have questions regarding payment status, please contact the Special Education Division's Fiscal Payments I Unit at SEDGrants@cde.ca.gov. If you have any other questions regarding this grant, please contact Laci Dewater, Analyst II, Special Education Division, at PSD@cde.ca.gov.

cc: Business Fiscal Officer
Special Education Local Plan Area Director



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1b

Meeting Date: April 30, 2026

Subject: 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. Entitlements, and Other Income Agreements
2. Approval of Declared Surplus Materials and Equipment
3. Recommended Bid Awards – Facilities Projects
4. Notices of Completion – Facilities Projects

Estimated Time of Presentation: N/A

Submitted by: Lisa Grant-Dawson, Interim Chief Business and
Operations Officer

Tina Alvarez Bevens, Contract Analyst

Approved by: Cancy McArn, Interim Superintendent

ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

<u>Contractor</u>	<u>New Item</u>	<u>Amount</u>
<u>FACILITIES DEPARTMENT/HIRAM JOHNSON HS</u>		
SMUD/CALSTART A26-00030	☒ Yes ☐ No	\$37,500 No Match
Period: 3/1/26 – 12/31/26 Description: Shine Award Program to install a solar charging station and infrastructure for e-mobility options at Hiram Johnson High School.		
<u>STUDENT SUPPORT AND HEALTH SERVICES DEPARTMENT</u>		
Center for Oral Health MOU0000012	☒ Yes ☐ No	\$0 No Match
Period: 8/15/25 – 6/30/28 Description: Center for Oral Health and SCUSD are partnering to deliver Oral Health Education, Screenings, Preventive Dental Care and Navigation to facilitate access to care, especially for students with Medi-Cal/Denti-Cal that encounter significant barriers to access dental care.		
<u>STUDENT SUPPORT AND HEALTH SERVICES DEPARTMENT</u>		
DCFAS MOU0000052	☒ Yes ☐ No	\$0 No Match
Period: 7/1/25 – 6/30/28 Description: Department of Child, Family and Adult Services (DCFAS), CPS, is to protect children from abuse and neglect, to strengthen families, and provide permanent homes. SCUSDs goal is to collaborate with DCFAS to strengthen families and to protect children from abuse and neglect, thereby providing enhanced opportunity for academic success.		
<u>STUDENT SUPPORT AND HEALTH SERVICES DEPARTMENT</u>		
SAC Cnty Dept of Health MOU0000032	☒ Yes ☐ No	\$0 No Match
Period: 7/1/25 – 6/30/26 Description: The Safe Zone Squad (SZS) team will provide mental health crisis and triage services to students, ages 11 to 15 (6 th -8 th grade) on identified SCUSD school campuses.		
<u>CURRICULUM AND INSTRUCTION DEPARTMENT</u>		
National University MOU0000004	☒ Yes ☐ No	\$0 No Match
Period: 8/1/25 – 8/1/29 Description: Interns-providing contractual services for students, in a state-supported TK-12 educational service unit in General and Special Education.		
<u>FACILITIES SUPPORT SERVICES</u>		
CALSTART A26-00032	☒ Yes ☐ No	\$37,500 No Match
Period: 3/1/26 – 12/31/26 Description: Shine Award Program for solar bike charger at HJHS. New charging infrastructure will provide easier access to charging for non-gas-powered transportation for students and staff.		

<u>FACILITIES SUPPORT SERVICES</u>		
Sacramento Kings A26-00033	☒ Yes ☐ No	\$20,000 No Match
Period: 4/30/26 – 8/1/27 Description: Sacramento Kings will make a one-time donation for the installation and maintenance a school garden at Suy:u Elementary School.		

APPROVAL OF DECLARED SURPLUS MATERIALS AND EQUIPMENT

SITE/DEPT	ITEM
*Nutrition Services Genevieve Didion Woodbine E.S. John Sloat E.S. Library Textbook Services	BACKGROUND: The Education Code regulates the procedures by which a school district can dispose of personal property. Education Code section 17546 provides that the governing board may, by unanimous vote, dispose of items valued at \$2,500 or less by private sale without advertising, by selling the items at public auction, or if the board finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump. The District has held previous auctions, but they have generally cost more than they have netted for the District. STATUS: The District has determined these items are not repairable nor usable. RECOMMENDATION: It is recommended that the Board of Education approve the salvage of the listed items per Education Code section 17546
ITEMS	
*1979 Hobart H-600 Floor Mixer (2 each) *1977 Hobart D-300T Floor Mixer (2 each) *1999 Hobart 1712E Slicer (1 each) *2017 Crown Verity Griddle (1 each) *1987 Cres-Cor Warming Cabinet (1 each) *1977 Hobart 8145 Chopper (2 each) Chromebooks (293 each) Printers (8 each) Monitors (16 each) Misc. Items (24 each)	
TOTAL VALUE	
*Minimum \$90.00 / \$0.00	
DISPOSAL METHOD	
*Auction / e-Waste	

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Bid No: 0168-430 & 0420-430 John Sloat ES and Rosa Parks K-8 Schoolyard Forest

Bids received: April 10, 2026, 2:00 pm

Recommendation: Award to Saenz Landscape

Funding Source: Measure H

BIDDER	BIDDER LOCATION	AMOUNT
Saenz Landscape	Rancho Cordova CA	\$158,382 John Sloat \$160,856 Rosa Parks

NOTICES OF COMPLETION – FACILITIES PROJECTS

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

Contractor	Project	Completion Date
John F. Otto dba Otto Construction	Oak Ridge ES New Construction	4/3/26
Balfour Beatty/Clark + Sullivan, a joint venture	Cesar Chavez/Edward Kemble ES New Construction	4/9/26



LIMITED NOTICE TO PROCEED

This Limited Notice to Proceed (LNP) is associated with the SHINE AWARD PROGRAM PROJECT FUNDING AGREEMENT between SACRAMENTO MUNICIPAL UTILITY DISTRICT (“SMUD”) and CALSTART, Inc, (“CALSTART”).

CALSTART and SMUD entered into a SHINE AWARD PROGRAM PROJECT FUNDING AGREEMENT (“SHINE AWARD”) on March 1, 2026, with the goal to install a solar charging station and infrastructure for e-mobility options at Hiram Johnson High School, to be funded by the SHINE AWARD. CALSTART hereby authorizes Sacramento City Unified School District (“SCUSD”, “Subrecipient”) to place orders and begin necessary work and preparations to install the solar charging station as indicated in the table below and pictured.

Items	Amount	Cost	Description
Ener-fusion ARA-EB2B	1	\$33,539.00	1 solar-powered charging station, providing 6 e-bike stations, 8 e-scooter stations, 3 e-skateboard stations and 2 e-hoverboard stations
Taxes	1	\$3,960.25	California and Sacramento Tax Rate of 8.75%
Total		\$37,500.00	



ARA-EB1B

\$35,305

Through this Limited Notice to Proceed, CALSTART is authorizing SCUSD begin the acquisition process of the charging station, during which time the Subrecipient Agreement between CALSTART and SCUSD shall be negotiated in good faith and executed. The total payable for the equipment and delivery services provided under this Limited Notice to Proceed shall not exceed \$37,500.00.

SCUSD certifies that this Limited Notice to Proceed provides for equipment that is necessary for the scope of services to proceed, and that SCUSD meets CALSTART's requirements for equipment to be acquired under the SHINE AWARD between CALSTART and SMUD. Furthermore, SCUSD agrees that CALSTART's obligations under this LNP are contingent upon the execution of an additional Agreement between CALSTART and SCUSD, and on the availability of funds received from SMUD. In the event that the funds are not available or received, or an additional Agreement between CALSTART and SCUSD is not executed, CALSTART shall have no liability to pay any funds whatsoever to SCUSD or to furnish any other considerations under this LNP.

CALSTART, Inc	Sacramento City Unified School District
Signature:	Signature:
Name: Marc Gottschalk	Name: Mary Hardin Young
Title:	Title: Deputy Superintendent
Date:	Date:



Memorandum of Understanding Between the Center for Oral Health and Sacramento City Unified School District

PARTIES AND PURPOSE

Center for Oral Health (COH), a California nonprofit organization with the mission to improve oral health, especially of vulnerable populations, through innovation, research, education and advocacy, is partnering with various stakeholders in Sacramento City and County to deliver Oral Health Education, Screenings, Preventive Dental Care and Navigation to facilitate access to care, especially for Medi-Cal/Denti-Cal beneficiaries that encounter significant barriers to access dental care. Through the Early Smiles Sacramento program, COH partners with Liberty Dental Plan, Access Dental, and Health Net to address and alleviate barriers to optimal oral health for children 0-20 throughout Sacramento County by providing: oral health screening and prevention services, targeted oral health education, and navigating participants through the healthcare system to ensure utilization and access to care.

Solutions to community issues are most effectively resolved when there is a high degree of community ownership. Therefore, whenever possible, COH engages community-based organizations to partner in the implementation of interventions that address the oral health concerns of their residents. Marshaling the community's internal resources and assets, and strategically focusing, respecting and reinforcing the natural adaptive, supportive, and developmental capacities of communities to meet the needs of many, if not most, community members requires an insider's understanding of that community. To create significant impact, COH lends its expertise to strengthen a community's existing capacity to successfully change health outcomes in a sustainable fashion.

Under this Memorandum of Understanding (MOU), Sacramento City Unified School District ("District") and COH will work together to implement the Early Smiles Sacramento Program.

PARTNER RESPONSIBILITIES

COH will:

- Act as the coordinating agency with regards to the administration, implementation and reporting on any contract awarded in response to Early Smiles Sacramento.
- Work with the District to ensure compliance with regulations and requirements of the District and the California Department of Education.
- Train or secure training for COH personnel and partner personnel on the Early Smiles Sacramento Program.
- Provide coordination of education, screening, and navigation services to ensure integrity in the implementation of the Early Smiles program across all components: education; screening; and navigation.
- Provide materials and supplies, as necessary, to ensure the consistent delivery of services across all components of Early Smiles education, screening, and navigation. Materials and supplies may include, but are not limited to teaching aids, health education brochures based

on chosen curricula, oral hygiene supplies such as tooth brushes, tooth cloths, and toothpaste, programmatic forms such as patient intake forms, questionnaires, evaluation or satisfaction surveys, and consumable dental supplies such as fluoride varnish, gauze, gloves, and mirrors.

- Certify that, pursuant to Education Code Section 45125.1, COH will have conducted the required criminal background check of all its personnel who may have contact with District pupils and shall certify that none of those personnel have been reported by the Department of Justice as having been convicted of a serious or violent felony as specified in Penal Code sections 667.5(c) and/or 1192.7(c). As such, COH will provide a list, signed under penalty of perjury, of the names of COH personnel who may come in contact with District pupils. COH will keep this list current and will notify the District of any additions/deletions as they occur.
- Regularly update Sacramento City Unified School District the progress of the Early Smiles Sacramento program.
- Not less than semiannually, conduct meeting with all Early Smiles partner organizations to discuss the implementation of Early Smiles, the outcomes to date, and facilitate sharing sessions for partner networking and resource exchanges.
- To the fullest extent allowed by law, COH shall defend, indemnify, and hold harmless Sacramento City Unified School District officers, agents, employees, and guests against any claim or demand arising from any actual or alleged act, error or omission by COH or its directors, officers, agents, employees, volunteers, or guests arising from COH's duties and obligations described in this Agreement or imposed by law.
- COH shall ensure and provide liability insurance coverage and shall Sacramento City School District an additional insured.

Sacramento City Unified School District will:

- Designate a member of its staff to participate with designated representatives of COH in planning, implementing and coordinating COH services.
- Permit access to the District classrooms as appropriate and necessary for COH services.
- Permit COH to perform services for children/adults, under the general supervision of a regular district employee.
- To the fullest extent allowed by law, the District shall defend, indemnify, and hold harmless COH and its officers, agents, employees, and guests against any claim or demand arising from any actual or alleged act, error or omission by the District or its directors, officers, agents, employees, volunteers, or guests arising from the Districts duties and obligations described in this MOU or imposed by law.

MONITORING AND REPORTING

COH shall maintain all records of services provided, including but not limited to monthly summary sheets, and other primary source documents. COH shall submit monthly, quarterly, and year-to-date progress reports including progress on participants served, narrative on lessons learned, and client success stories due within 10 business days of the end of the reporting period.

CONFIDENTIALITY

All parties agree that COH shall maintain the confidentiality of all information received in the course of performing the Services, including personally identifiable information, records, plans, etc. (collectively "Confidential Information"). All parties shall comply with all federal, state, and local, laws, rules, and regulations concerning the maintenance and disclosure of Confidential Information, including FERPA and Ed Code §§ 49076 and 49076.5. All student records will remain the property of District.

INDEPENDENT AGENTS

This MOU is by and between two independent agents, COH and District, and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture and/or association between the two independent agents. The parties shall be expected to independently comply with all relevant laws.

NON-DISCRIMINATION AND COMMITMENT TO DIVERSITY, EQUITY, AND INCLUSION

The Parties agree not to discriminate against any individual under this Agreement because of race, color, religion, sex, gender, ancestry, age, national origin or disability (as defined in The Americans with Disabilities Act of 1990, 42 USC 12101, et seq. and any regulation promulgated thereunder) or any other unlawful basis. COH agrees to recognize and support the District's commitment to diversity, equity, and inclusion.

TERM AND TERMINATION OF THIS AGREEMENT

The term of this MOU is proposed to be for the three (3) year period commencing on date of final signatures through June 30, 2028 subject to the availability of funds awarded to Center for Oral Health. This agreement may be terminated at any time upon thirty (30) days written notice from one party to the other, or immediately by mutual consent.

AMENDMENTS

In accordance with California Education Code section 17604, this Agreement is not a valid or enforceable obligation until approved or ratified by the SCUSD Board of Education duly passed and adopted. Any modification or amendment of this Agreement also shall not be valid or an enforceable obligation until approved or ratified by the SCUSD Board of Education.

After execution, this MOU may be modified or amended only in a written amendment signed by both parties. The foregoing sets forth the terms and conditions of the agreement between COH and Sacramento City Unified School District. This agreement shall be in effect upon signing by both parties.

Signed by:

618444E325E34F2

Signature
Mary Hardin Young
Deputy Superintendent
Sacramento City Unified School District

04/14/2026

Date

Signature
Tiffany Turner
Chief Executive Officer Center for Oral Health

Date

COUNTY OF SACRAMENTO**DCFAS MOU NO. 7805000-26/28-189M****CONTRACT ANALYST:** Wendy Graham 874-9480**DCFAS MOU SUMMARY**CONTRACTOR's NAME: Sacramento City Unified School DistrictSubject of MOU: Collaboration and prevention services for at-risk youth to address safety, well-being, and promote academic success.Contract Term: July 1, 2025 through June 30, 2028Maximum Payment to Contractor through this MOU: \$0.00

County Counsel Approval: _____ Date _____

Or

County Counsel Approval Not Required: 2.61.014(b) (Sacramento County Code Section)Authorized by: 2025-0362 (Sacramento County Resolution Number or County Code Section)☐ **Tax Waiver Granted** _____ ☐ **Tax Waiver Denied** _____☐ Standard MOU _____ ☒ Non-Standard MOU Special MOU
☐ 'Five or more employees' letter on file ☐ Exhibit D NoneRisk Management has approved waiver of insurance requirements ☐Risk Management has approved indemnification modifications ☐**This is a contract that must be reviewed and approved by County Counsel in accordance with Section 2.61.014 of the Sacramento County Code:**

- ☐ 2.61.014 (a): Contract requires Board approval, including but not limited to Section 71-J
- ☒ 2.61.014 (b): Contract approved in concept or otherwise authorized by Board, **except those reviewed from the prior fiscal year.**
- ☐ 2.61.014 (c): Contract for services not previously provided by or to the department
- ☐ 2.61.014 (d): Contract does not utilize the standard format developed by County Counsel
- ☐ 2.61.014 (e): Contract with another governmental entity
- ☐ 2.61.014 (f): Contract involving an acquisition or grant of an interest in real property
- ☐ 2.61.014 (g): Contract requiring waiver of withholding
- ☐ 2.61.014 (h): Retroactive contracts

FISCAL SUMMARYFund Center: 7805000 G/L Account: _____ Order #: _____CONTRACTOR's Federal Tax Identification Number: 94-6002491

COUNTY OF SACRAMENTO**DCFAS MOU NO. 7805000-26/28-189M**

**Memorandum of Understanding between
Sacramento County Department of Child, Family and Adult Services and
Sacramento City Unified School District**

THIS Memorandum of Understanding (MOU) is made and entered into as of this 1st day of July 2025, by and between the COUNTY OF SACRAMENTO, a political subdivision of the State of California, hereinafter referred to as "COUNTY", and SACRAMENTO CITY UNIFIED SCHOOL DISTRICT, a political subdivision of the State of California, hereinafter referred to as "CONTRACTOR."

RECITALS

WHEREAS the goal of Sacramento County, Department of Child, Family and Adult Services, hereinafter referred to as "DCFAS," Child Protective Services, hereinafter referred to as "CPS," is to protect children from abuse and neglect, to strengthen families, and provide permanent homes; and

WHEREAS Sacramento City Unified School District's (SCUSD) goal is to collaborate with DCFAS to strengthen families and to protect children from abuse and neglect, thereby providing enhanced opportunity for academic success; and

WHEREAS, the Sacramento County Board of Supervisors approved Resolution Number 2025-0362 on June 10, 2025, authorizing the Department of Child, Family and Adult Services to agree with CONTRACTOR, to provide services to children in Sacramento County and authorized the use of additional amendment authority, as authorized in Sacramento County Code Section 2.61.440; and

WHEREAS, pursuant to the resolution cited as providing authority to execute this Agreement, the Department has amendment authority for non-monetary changes, monetary decreases, to terminate or assign this Agreement, to extend agreement terms as needed and to monetarily increase the total amount of this Agreement by no more than 10% of the total value or \$25,000, whichever is greater, so long as existing budget appropriations are not exceeded; and

WHEREAS, both parties desire to work together in the best interest of the children and families of Sacramento County; and

NOW, THEREFORE, the parties hereto do mutually agree as follows:

I. SCOPE OF SERVICES

CONTRACTOR shall provide services in the amount, type, and manner described in Exhibit A, which is attached hereto and incorporated herein.

COUNTY OF SACRAMENTO

DCFAS MOU NO. 7805000-26/28-189M

II. TERM

This MOU shall be effective and commence as of the date first written above and shall end on June 30, 2028.

III. NOTICE

Any notice, demand, request, consent, or approval that either party hereto may or is required to give the other pursuant to this MOU shall be in writing and shall be either personally delivered or sent by mail, addressed as follows:

TO COUNTY

TO CONTRACTOR

DIRECTOR
Department of Child, Family and
Adult Services
P.O. Box 269057
Sacramento, CA 95826

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

Either party may change the address to which subsequent notice and/or other communications can be sent by giving written notice designating a change of address to the other party, which shall be effective upon receipt.

IV. COMPLIANCE WITH LAWS

CONTRACTOR shall observe and comply with all applicable federal, state, and county laws, regulations, and ordinances.

V. GOVERNING LAWS AND JURISDICTION

This MOU shall be deemed to have been executed and to be performed within the State of California and shall be construed and governed by the internal laws of the State of California. Any legal proceedings arising out of or relating to this MOU shall be brought in Sacramento County, California.

VI. LICENSES, PERMITS, AND CONTRACTUAL GOOD STANDING

A. CONTRACTOR shall possess and maintain all necessary licenses, permits, certificates, and credentials required by the laws of the United States, the State of California, County of Sacramento, and all other appropriate governmental agencies, including any certification and credentials required by COUNTY. Failure to maintain the licenses, permits, certificates, and credentials shall be deemed a

COUNTY OF SACRAMENTO**DCFAS MOU NO. 7805000-26/28-189M**

breach of this MOU and constitutes grounds for the termination of this MOU by COUNTY.

- B. CONTRACTOR further certifies to COUNTY that it and its principals are not debarred, suspended, or otherwise excluded from or ineligible for participation in federal, state, or county government contracts. CONTRACTOR certifies that it shall not contract with a subcontractor that is so debarred or suspended.

VII. PERFORMANCE STANDARDS

CONTRACTOR shall perform its services under this MOU in accordance with the industry and/or professional standards applicable to CONTRACTOR's services. COUNTY may evaluate CONTRACTOR's performance of the scope of services provided in Exhibit A in accordance with performance outcomes determined by COUNTY. CONTRACTOR shall maintain such records concerning performance outcomes as required by COUNTY and provide the records to COUNTY upon request.

VIII. OWNERSHIP OF WORK PRODUCT

All technical data, evaluations, plans, specifications, reports, documents, or other work products developed by CONTRACTOR hereunder shall be the exclusive property of COUNTY and shall be delivered to COUNTY upon completion of the services authorized hereunder. CONTRACTOR may retain copies thereof for its files and internal use. Publication of the information directly derived from work performed or data obtained in connection with services rendered under this MOU must first be approved in writing by COUNTY. COUNTY recognizes that all technical data, evaluations, plans, specifications, reports, and other work products are instruments of CONTRACTOR's services and are not designed for use other than what is intended by this MOU.

IX. STATUS OF CONTRACTOR

- A. It is understood and agreed that CONTRACTOR (including CONTRACTOR's employees) is an independent contractor and that no relationship of employer-employee exists between the parties hereto. CONTRACTOR's assigned personnel shall not be entitled to any benefits payable to employees of COUNTY. COUNTY is not required to make any deductions or withholdings from the compensation payable to CONTRACTOR under the provisions of this MOU; and as an independent contractor, CONTRACTOR hereby indemnifies and holds COUNTY harmless from any and all claims that may be made against COUNTY based upon any contention by any third party that an employer-employee relationship exists by reason of this MOU.

- B. It is further understood and agreed by the parties hereto that CONTRACTOR in the performance of its obligation hereunder is subject to the control or direction

COUNTY OF SACRAMENTO**DCFAS MOU NO. 7805000-26/28-189M**

of COUNTY as to the designation of tasks to be performed, the results to be accomplished by the services hereunder agreed to be rendered and performed, and not the means, methods, or sequence used by CONTRACTOR for accomplishing the results.

- C. If, in the performance of this MOU, any third persons are employed by CONTRACTOR, such persons shall be entirely and exclusively under the direction, supervision, and control of CONTRACTOR. All terms of employment, including hours, wages, working conditions, discipline, hiring, discharging, or any other terms of employment or requirements of law, shall be determined by CONTRACTOR, and COUNTY shall have no right or authority over such persons or the terms of such employment.
- D. It is further understood and agreed that as an independent contractor and not an employee of County, neither CONTRACTOR nor CONTRACTOR's assigned personnel shall have any entitlement as a COUNTY employee, right to act on behalf of COUNTY in any capacity whatsoever as agent, nor to bind COUNTY to any obligation whatsoever. CONTRACTOR shall not be covered by workers' compensation; nor shall CONTRACTOR be entitled to compensated sick leave, vacation leave, retirement entitlement, participation in group health, dental, life, and other insurance programs, or entitled to other fringe benefits payable by COUNTY to employees of COUNTY.
- E. It is further understood and agreed that CONTRACTOR must issue W-2 and 941 Forms for income and employment tax purposes for all of CONTRACTOR's assigned personnel under the terms and conditions of this MOU.

X. CONTRACTOR IDENTIFICATION

CONTRACTOR shall provide COUNTY with the following information for the purpose of compliance with California Unemployment Insurance Code Section 1088.8 and Sacramento County Code Chapter 2.160: CONTRACTOR's name, address, telephone number, social security number or tax identification number, and whether dependent health insurance coverage is available to CONTRACTOR.

XI. COMPLIANCE WITH CHILD, FAMILY, AND SPOUSAL SUPPORT REPORTING OBLIGATIONS

- A. CONTRACTOR's failure to comply with state and federal child, family, and spousal support reporting requirements regarding a contractor's employees or failure to implement lawfully served wage and earnings assignment orders or notices of assignment relating to child, family, and spousal support obligations shall constitute a default under this MOU.

COUNTY OF SACRAMENTO**DCFAS MOU NO. 7805000-26/28-189M**

- B. CONTRACTOR's failure to cure such default within ninety (90) days of notice by COUNTY shall be grounds for termination of this MOU.

XII. BENEFITS WAIVER

If CONTRACTOR is unincorporated, CONTRACTOR acknowledges and agrees that CONTRACTOR is not entitled to receive the following benefits and/or compensation from COUNTY: medical, dental, vision and retirement benefits, life and disability insurance, sick leave, bereavement leave, jury duty leave, parental leave, or any other similar benefits or compensation otherwise provided to permanent civil service employees pursuant to the County Charter, the County Code, the Civil Service Rule, the Sacramento County Employees' Retirement System and/or any and all memoranda of understanding between COUNTY and its employee organizations. Should CONTRACTOR or any employee or agent of CONTRACTOR seek to obtain such benefits from COUNTY, CONTRACTOR agrees to indemnify and hold harmless COUNTY from any and all claims that may be made against COUNTY for such benefits.

XIII. CONFLICT OF INTEREST

CONTRACTOR and CONTRACTOR's officers and employees shall not have a financial interest or acquire any financial interest, direct or indirect, in any business, property, or source of income that could be financially affected by or otherwise conflict in any manner or degree with the performance of services required under this MOU.

XIV. LOBBYING AND UNION ORGANIZATION ACTIVITIES

- A. CONTRACTOR shall comply with all certification and disclosure requirements prescribed by Section 319, Public Law 101-121 (31 U.S.C. § 1352) and any implementing regulations.
- B. If services under this MOU are funded with state funds granted to COUNTY, CONTRACTOR shall not utilize any such funds to assist, promote, or deter union organization by employees performing work under this MOU and shall comply with the provisions of Government Code Sections 16645 through 16649.
- C. If services under this Agreement are funded in whole or in part with Federal funds, no funds may be used to support or defeat legislation pending before Congress or any state legislature. CONTRACTOR further agrees to comply with all requirements of the Hatch Act (Title 5 USC, Sections 1501-1508).

COUNTY OF SACRAMENTO**DCFAS MOU NO. 7805000-26/28-189M****XV. NONDISCRIMINATION IN EMPLOYMENT, SERVICES, BENEFITS, AND FACILITIES**

- A. CONTRACTOR (or in the case of SVS MOUs HOST SITE) agrees and assures COUNTY that CONTRACTOR/HOST SITE and any subcontractors shall comply with all applicable federal, state, and local anti-discrimination laws, regulations, and ordinances and to not unlawfully discriminate, harass, or allow harassment against any employee, applicant for employment, employee or agent of COUNTY, or recipient of services contemplated to be provided or provided under this MOU, because of race, ancestry, marital or parental status, or military status, color, religious creed, political belief, national origin, ethnic group identification, sex, sexual orientation, age (over 40), medical condition (including HIV and AIDS), or physical or mental disability. CONTRACTOR shall ensure that the evaluation and treatment of its employees and applicants for employment, the treatment of COUNTY employees and agents and recipients of services are free from such discrimination and harassment.
- B. CONTRACTOR represents that it is in compliance with and agrees that it will continue to comply with the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq.), the Fair Employment and Housing Act (Government Code § 12900 et seq.), and regulations and guidelines issued pursuant thereto.
- C. CONTRACTOR agrees to compile data, maintain records, post required notices, and submit reports to permit effective enforcement of all applicable anti-discrimination laws and this provision.
- D. CONTRACTOR shall include this nondiscrimination provision in all subcontracts related to this MOU.

XVI. MUTUAL INDEMNIFICATION

- A. CONTRACTOR shall defend, indemnify, and hold harmless COUNTY, its Board of Supervisors, officers, directors, agents, employees, and volunteers from and against all demands, claims, actions, liabilities, losses, damages, and costs, including payment of reasonable attorneys' fees, arising out of or resulting from the performance of the Agreement, caused in whole or in part by the negligent or intentional acts or omissions of CONTRACTOR's officers, directors, agents, employees, or subcontractors.
- B. COUNTY shall defend, indemnify, and hold harmless, CONTRACTOR, its officers, directors, agents, employees, and subcontractors from and against all demands, claims, actions, liabilities, losses, damages, and costs, including payment of reasonable attorneys' fees, arising out of or resulting from the performance of the Agreement, caused in whole or in part by the negligent or intentional acts or

COUNTY OF SACRAMENTO**DCFAS MOU NO. 7805000-26/28-189M**

omissions of COUNTY's Board of Supervisors, officers, directors, agents, employees, or volunteers.

- C. It is the intention of COUNTY and CONTRACTOR that the provisions of this paragraph be interpreted to impose on each party responsibility to the other for the acts and omissions of their respective officers, directors, agents, employees, volunteers, COUNTY's Board of Supervisors, and CONTRACTOR's subcontractors. It is also the intention of COUNTY and CONTRACTOR that, where comparative 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 the fault of that party, its officers, directors, agents, employees, volunteers, COUNTY's Board of Supervisors, and CONTRACTOR's subcontractors.

XVII. INSURANCE

Without limiting CONTRACTOR's indemnification, CONTRACTOR shall maintain in force at all times during the term of this MOU and any extensions or modifications thereto as specified in Exhibit B. It is the responsibility of CONTRACTOR to notify its insurance advisor or insurance carrier(s) regarding coverage, limits, forms, and other insurance requirements specified in Exhibit B. It is understood and agreed that COUNTY shall not pay any sum to CONTRACTOR under this MOU unless and until COUNTY is satisfied that all insurance required by this MOU is in force at the time services hereunder are rendered. Failure to maintain insurance as required in this MOU may be grounds for a material breach of contract.

XVIII. INFORMATION TECHNOLOGY ASSURANCES

CONTRACTOR shall take all reasonable precautions to ensure that any hardware, software, and/or embedded chip devices used by CONTRACTOR in the performance of services under this MOU, other than those owned or provided by COUNTY, shall be free from viruses. Nothing in this provision shall be construed to limit any rights or remedies otherwise available to COUNTY under this MOU.

XIX. WEB ACCESSIBILITY

CONTRACTOR shall ensure that all websites and web applications provided by CONTRACTOR pursuant to this MOU shall comply with COUNTY's Web Accessibility Policy adopted by the Board of Supervisors on February 18, 2003, as well as any approved amendment thereto.

XX. LEGAL TRAINING INFORMATION

If under this MOU, CONTRACTOR is to provide training of County personnel on legal issues, then CONTRACTOR shall submit all training and program material for prior

COUNTY OF SACRAMENTO**DCFAS MOU NO. 7805000-26/28-189M**

review and written approval by County Counsel. Only those materials approved by County Counsel shall be utilized to provide such training.

XXI. SUBCONTRACTS, ASSIGNMENT

- A. CONTRACTOR shall obtain prior written approval from COUNTY before subcontracting any of the services delivered under this MOU. CONTRACTOR remains legally responsible for the performance of all contract terms, including work performed by third parties under subcontracts. Any subcontracting will be subject to all applicable provisions of this MOU. CONTRACTOR shall be held responsible by COUNTY for the performance of any subcontractor, whether approved by COUNTY or not.
- B. This MOU is not assignable by CONTRACTOR in whole or in part, without the prior written consent of COUNTY.

XXII. AMENDMENT AND WAIVER

Except as provided herein, no alteration, amendment, variation, or waiver of the terms of this MOU shall be valid unless made in writing and signed by both parties. Waiver by either party of any default, breach, or condition precedent shall not be construed as a waiver of any other default, breach, or condition precedent, or any other right hereunder. No interpretation of any provision of this MOU shall be binding upon COUNTY unless agreed in writing by DIRECTOR and counsel for COUNTY.

XXIII. SUCCESSORS

This MOU shall bind the successors of COUNTY and CONTRACTOR in the same manner as if they were expressly named.

XXIV. TIME

Time is of the essence for this MOU.

XXV. INTERPRETATION

This MOU shall be deemed to have been prepared equally by both parties, and the MOU and its individual provisions shall not be construed or interpreted more favorably for one party on the basis that the other party prepared it.

XXVI. DIRECTOR

As used in this MOU, "DIRECTOR" shall mean the Director of the Department of Child, Family and Adult Services, or his/her designee.

XXVII. DISPUTES

In the event of any dispute arising out of or relating to this MOU, the parties shall attempt, in good faith, to promptly resolve the dispute mutually between themselves. Pending resolution of any such dispute, CONTRACTOR shall continue without delay to carry out all its responsibilities under this MOU unless the MOU is otherwise terminated in accordance with the Termination provisions herein. COUNTY shall not be required to make payments for any services that are the subject of this dispute resolution process until such dispute has been mutually resolved by the parties. If the dispute cannot be resolved within 15 calendar days of initiating such negotiations or such other time period as may be mutually agreed to by the parties in writing, either party may pursue its available legal and equitable remedies pursuant to the laws of the State of California. Nothing in this Agreement or provision shall constitute a waiver of any of the government claim filing requirements set forth in Title 1, Division 3.6, of the California Government Code or as otherwise set forth in local, state, and federal law.

XXVIII. TERMINATION

- A. Either party may terminate this MOU without cause upon thirty (30) days' written notice to the other party. Notice shall be deemed served on the date of mailing. If notice of termination for cause is given by COUNTY to CONTRACTOR and it is later determined that CONTRACTOR was not in default or the default was excusable, then the notice of termination shall be deemed to have been given without cause pursuant to this paragraph (A).
- B. COUNTY may terminate this MOU for cause immediately upon giving written notice to CONTRACTOR should CONTRACTOR materially fail to perform any of the covenants contained in this MOU in the time and/or manner specified. In the event of such termination, COUNTY may proceed with the work in any manner deemed proper by COUNTY. If notice of termination for cause is given by COUNTY to CONTRACTOR, and it is later determined that CONTRACTOR was not in default or the default was excusable, then the notice of termination shall be deemed to have been given without cause pursuant to paragraph (A) above.
- C. COUNTY may terminate or amend this MOU immediately upon giving written notice to CONTRACTOR, 1) if advised that funds are not available from external sources for this MOU or any portion thereof, including if distribution of such funds to the COUNTY is suspended or delayed; 2) if funds for the services and/or programs provided pursuant to this MOU are not appropriated by the State; 3) if funds in COUNTY's yearly proposed and/or final budget are not appropriated by COUNTY for this MOU or any portion thereof; or 4) if funds that were previously

COUNTY OF SACRAMENTO**DCFAS MOU NO. 7805000-26/28-189M**

appropriated for this MOU are reduced, eliminated, and/or re-allocated by County as a result of mid-year budget reductions.

- D. If this MOU is terminated under paragraph A or C above, CONTRACTOR shall only be paid for any services completed and provided prior to notice of termination. In the event of termination under paragraph A or C above, CONTRACTOR shall be paid an amount that bears the same ratio to the total compensation authorized by the MOU as the services actually performed bear to the total services of CONTRACTOR covered by this MOU, less any payments of compensation previously made. In no event, however, shall COUNTY pay CONTRACTOR an amount that exceeds a pro-rata portion of the MOU total based on the portion of the MOU term that has elapsed on the effective date of the termination.
- E. CONTRACTOR shall not incur any expenses under this MOU after notice of termination and shall cancel any outstanding expense obligations to a third party that CONTRACTOR can legally cancel.

XXIX. REPORTS

CONTRACTOR shall, without additional compensation, therefore, make fiscal, program evaluation, progress, and such other reports as may be reasonably required by DIRECTOR concerning CONTRACTOR's activities as they affect the contract duties and purposes herein. COUNTY shall explain procedures for reporting the required information.

XXX. AUDITS AND RECORDS

Upon COUNTY's request, COUNTY or its designee shall have the right at reasonable times and intervals to audit, at CONTRACTOR's premises, CONTRACTOR's financial and program records as COUNTY deems necessary to determine CONTRACTOR's compliance with legal and contractual requirements and the correctness of claims submitted by CONTRACTOR. CONTRACTOR shall maintain such records for a period of four (4) years following termination of the MOU and shall make them available for copying upon COUNTY's request at COUNTY's expense. COUNTY shall have the right to withhold any payment under this MOU until CONTRACTOR has provided access to CONTRACTOR's financial and program records related to this MOU.

XXXI. PRIOR MOUS

This MOU constitutes the entire contract between COUNTY and CONTRACTOR regarding the subject matter of this MOU. Any prior MOUs, whether oral or written, between COUNTY and CONTRACTOR regarding the subject matter of this MOU are hereby terminated effective immediately upon full execution of this MOU.

XXXII. SEVERABILITY

If any term or condition of this MOU or the application thereof to any person(s) or circumstance is held invalid or unenforceable, such invalidity or unenforceability shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application; to this end, the terms and conditions of this MOU are declared severable.

XXXIII. FORCE MAJEURE

Neither CONTRACTOR nor COUNTY shall be liable or responsible for delays or failures in performance resulting from events beyond the reasonable control of such party and without fault or negligence of such party. Such events shall include but not be limited to acts of God, strikes, lockouts, riots, acts of war, epidemics, acts of government, fire, power failures, nuclear accidents, earthquakes, unusually severe weather, acts of terrorism, or other disasters, whether or not similar to the foregoing, and acts or omissions or failure to cooperate of the other party or third parties (except as otherwise specifically provided herein).

XXXIV. SURVIVAL OF TERMS

All services performed and deliverables provided pursuant to this MOU are subject to all of the terms, conditions, price discounts, and rates set forth herein, notwithstanding the expiration of the initial term of this MOU or any extension thereof. Further, the terms, conditions, and warranties contained in this MOU that by their sense and context are intended to survive the completion of the performance, cancellation, or termination of this MOU shall so survive.

XXXV. DUPLICATE COUNTERPARTS

This MOU may be executed in duplicate counterparts. The MOU shall be deemed executed when it has been signed by both parties.

Signatures scanned and transmitted electronically shall be deemed original signatures for purposes of this Agreement, with such scanned signatures having the same legal effect as original signatures. This Agreement may be executed through the use of an electronic signature and will be binding on each party as if it were physically executed.

XXXVI. AUTHORITY TO EXECUTE

Each person executing this MOU represents and warrants that he or she is duly authorized and has legal authority to execute and deliver this MOU for or on behalf of the parties to this MOU. Each party represents and warrants to the other that the

COUNTY OF SACRAMENTO**DCFAS MOU NO. 7805000-26/28-189M**

execution and delivery of the MOU and the performance of such party's obligations hereunder have been duly authorized.

XXXVII. DRUG-FREE WORKPLACE

If the contract is funded in whole or in part with State funds, the CONTRACTOR shall comply and require that its Subcontractors comply with Government Code Section 8355. By executing this contract, Contractor certifies that it will provide a drug-free workplace pursuant to Government Code Section 8355.

XXXVIII. CLEAN AIR ACT AND WATER POLLUTION CONTROL ACT

CONTRACTOR shall comply with applicable standards of the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended. Subcontracts (Subgrants) of amounts in excess of \$150,000 must contain a provision that requires the non-Federal awardee to agree to comply with all applicable standards, orders, or regulations issued pursuant to the two Acts cited in this section. Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

XXXIX. CULTURAL AND LINGUISTIC PROFICIENCY

To ensure equal access to quality care by diverse populations, CONTRACTOR shall adopt the federal Office of Minority Health Culturally and Linguistically Appropriate Service (CLAS) national standards, which can be found at <http://minorityhealth.hhs.gov/omh/browse.aspx?lvl=2&lvlid=53>.

COUNTY OF SACRAMENTO

DCFAS MOU NO. 7805000-26/28-189M

XL. ADDITIONAL PROVISIONS

The additional provisions contained in Exhibits A, B, and C, attached hereto, are part of this MOU and are incorporated herein by reference.

IN WITNESS WHEREOF, the parties hereto have entered into this MOU as of the day and year first written above.

**COUNTY OF SACRAMENTO, a political
subdivision of the State of California**

**SACRAMENTO CITY UNIFIED SCHOOL
DISTRICT**

By

Signed by:

Shelby Boston

E18FF0D8ECEC421...

Shelby Boston, Director, Department of
Child, Family and Adult Services. Approval
delegated pursuant to Sacramento County
Code Section 2.61.012 (h)

Date: 7/10/2025

Signed by:

Mary Hardin Young

618444F325E34F2...

By

Mary Hardin Young, Deputy Superintendent

Date: 04/14/2026

COUNTY OF SACRAMENTO

DCFAS MOU NO. 7805000-26/28-189M

CONTRACT AND CONTRACTOR TAX STATUS
REVIEWED AND APPROVED BY COUNTY COUNSEL

By: 2.61.014(b) Date: _____

COUNTY OF SACRAMENTO

**DCFAS
MOU NO. 7805000-26/28-189M**

**EXHIBIT A to MOU
between the COUNTY OF SACRAMENTO,
hereinafter referred to as "COUNTY", and
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT,
hereinafter referred to as "CONTRACTOR"**

SERVICE REQUIREMENTS

I. SERVICE LOCATION (S)

Facility Name(s): Sacramento City Unified School District
Street Address: 5735 47th Avenue
City and Zip Code: Sacramento, CA 95824

II. SERVICE PERFORMANCE MONITOR

Name and Title: Touie Norawong, Program Planner
Organization: Department of Child, Family and Adult Services, Child Protective Services
Street Address: P.O. Box 269057
City and Zip Codes: Sacramento, CA 95826-9057

III. DESCRIPTION OF SERVICES

To enhance the protection of children through increased collaboration, partnership, and preventative services between Sacramento City Unified District (SCUSD) and the Department of Child, Family and Adult Services (DCFAS) for children who are identified to be at risk of abuse and/or neglect who attend a school within SCUSD. Children are identified as preschool age through age seventeen.

This collaboration will foster and strengthen meaningful community engagement while providing preventative services to the families within SCUSD to address the safety and well-being of children, including promoting academic success.

IV. RESPONSIBILITIES

- A. Department of Child, Family and Adult Services (DCFAS)/ Child Protective Services (CPS)
1. Identify a staff member to be stationed at a SCUSD facility.
 2. Provide presentations and training of CPS protocols to SCUSD staff.
 3. The identified staff will participate in the SCUSD School Attendance Review Board (SARB) meetings and provide support to the schools to assist the SARB participants with an understanding of CPS rules and regulations.

COUNTY OF SACRAMENTO

**DCFAS
MOU NO. 7805000-26/28-189M**

4. As a SARB panel member, address attendance concerns pertaining to families that CPS serves.
 5. Assist with and support an efficient delivery model for families within SCUSD, including connections to community resources and services to address any obstacles/needs within the family.
 6. The assigned staff will act as a CPS liaison for the purpose of inquiries related to CPS programs.
- B. Sacramento City Unified School District (SCUSD)
1. SCUSD is required to provide and maintain confidential space for the CPS Liaison Social Worker(s) located at SCUSD property. Inform CPS management if additional school site placements become available for which the district would like to make a request for an additional assigned CPS Social Worker.
 2. Develop presentations and trainings for CPS staff on the resources and services that SCUSD provides to families.
 3. Identify families that may have abuse or neglect issues in addition to chronic absenteeism.
 4. Consult with CPS staff regarding families/children of concern to identify children at risk of abuse/neglect.
 5. Provide a school representative to participate in Child and Family Team Meetings as needed.
 6. Assign a liaison to CPS who will act as a liaison for the purpose of inquiries related to SCUSD programs.
 7. Provide at minimum 6 weeks' notification to CPS administration prior to a move to a different Sacramento City Unified School District facility for the CPS Social Worker(s).
 8. Agree to comply with the provisions of Sections 827, 10850, and 18986.40 of the Welfare and Institutions Code, and Division 19-000 of the CDSS Manual of Policies and Procedures. CPS shall provide a copy of each of these sets of codes and manuals to the District. District agrees to assure that all records concerning an individual made or kept by SCUSD,

COUNTY OF SACRAMENTO**DCFAS
MOU NO. 7805000-26/28-189M**

County, or any other public officer or agency in connection with the administration of any provision of the Welfare and Institutions Code relating to any form of public social services or for services provided under this MOU for which grants-in-aid are received by the State from the federal government shall be confidential and shall not be open to examination for any purpose not directly connected with the administration of such public social services.

9. Shall not publish or disclose, use or permit, or cause to be published, disclosed, or used, any confidential information pertaining to any applicant or recipient of public assistance or services.

C. Mutual Responsibilities

1. Maintain confidentiality in accordance with confidentiality laws.
2. Evaluate CPS and SCUSD District Collaborative Program at the end of each school year. Evaluation process and methodology to be determined by administrative staff from CPS and the District.
3. Coordinate with respective technology and facility departments regarding telephone hookups and computer access (CPS shall secure and maintain telecommunications and internet access services under separate vendor service accounts not provided or funded by the District).

V. **CONFIDENTIALITY**

- A. Welfare and Institutions' Code Section 827 and Sacramento County Local Rules of Court, Rule 8.19 allows CPS to share Court reports and other confidential information with SCUSD only pursuant to Court authorization. Welfare and Institution's code section 830 allows for members of a multidisciplinary team engaged in the prevention, identification, management or treatment of child abuse or neglect to disclose and exchange information and writings to and with one another if the member of the team having that information or writing reasonably believes it is generally relevant to the prevention, identification, management or treatment of child abuse or the provision of child welfare services.

COUNTY OF SACRAMENTO

**DCFAS
MOU NO. 7805000-26/28-189M**

- B. Neither CPS nor SCUSD shall publish or disclose, use or permit, or cause to be published, disclosed, or used, any confidential information pertaining to any applicant or recipient of public assistance or services
- C. Any officer, employee, agent, subcontractor, or partner knowingly and intentionally violating the confidentiality provisions of State law may be guilty of a misdemeanor.
- D. SCUSD shall not knowingly or willingly violate any confidentiality laws, rules, or regulations mandated relating to juvenile dependency, Sacramento County service delivery, or other service delivery agreements or case plans between Sacramento County and CPS clients. Any such violations shall constitute grounds for termination of this MOU at the discretion of DCFAS.
- E. CPS shall not knowingly or willingly violate any confidentiality laws, rules, or regulations mandated relating to Sacramento City Unified School District service delivery, or other service delivery agreements or case plans between SCUSD's Youth and Family Resource Centers and Youth and Family Resource Centers clients. Any such violations shall constitute grounds for termination of this MOU at the discretion of SCUSD.

COUNTY OF SACRAMENTO

DCFAS MOU NO. 7805000-26/28-189M

**EXHIBIT B to MOU
between the COUNTY OF SACRAMENTO,
hereinafter referred to as "COUNTY",
and SACRAMENTO CITY UNIFIED SCHOOL DISTRICT,
hereinafter referred to as "CONTRACTOR"**

INSURANCE REQUIREMENTS FOR CONTRACTORS

Each party, at its sole cost and expense, shall carry insurance -or self-insure- its activities in connection with this Agreement, and obtain, keep in force, and maintain, insurance or equivalent programs of self-insurance, for general liability, workers' compensation, property, professional liability, cyber liability, and business automobile liability adequate to cover its potential liabilities hereunder. Each party agrees to provide the other thirty (30) days' advance written notice of any cancellation, termination, or lapse of any of the insurance or self-insurance coverages. Failure to maintain insurance as required in this Agreement is a material breach of contract and is grounds for termination of the Agreement

COUNTY OF SACRAMENTO

DCFAS MOU NO. 7805000-26/28-189M

**EXHIBIT C TO MOU
Between the COUNTY OF SACRAMENTO,
Hereinafter referred to as "COUNTY", and
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT,
Hereinafter referred to as "CONTRACTOR"**

BUDGET

This is a zero-dollar MOU; there is no monetary compensation by either party under the terms of this Agreement.

Department of Personnel Services

Joe Angelo, Director



Risk Management Office

Sarah Baker, Manager

County of Sacramento

November 3, 2025

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

Re: Collaboration and Prevention Services for At-Risk Youth

To Whom It May Concern:

Please accept this letter as certification that the Self-Insurance Program of the County of Sacramento adequately protects against liability arising from activities related to the collaboration and prevention services for at-risk youth to address safety, well-being, and promote academic success (MOU No. 7805000-26/28-189M).

The County is self-insured under Government Code 990 et seq. for general liability, professional liability, cyber liability, automobile liability, and self-insured for workers' compensation in compliance with Labor Code Section 3700 et seq.

This letter is effective July 1, 2025, through June 30, 2026, and is renewable upon request.

Sincerely,

Luis Campa

Luis Campa
Liability and Property Insurance Analyst II

cc: Wendy Graham, ASO II, grahamw@saccounty.gov

COUNTY OF SACRAMENTO

COST REIMBURSEMENT AGREEMENT NO. 7202400-26-243

CONTRACT ANALYST: Lucy Stanley 875-3151**DHS AGREEMENT SUMMARY**CONTRACTOR's NAME: Sacramento City Unified School DistrictSubject of Agreement: Safe Zone Squad Providing Mental Health ServicesContract Term: July 1, 2025 through June 30, 2026Maximum Payment to Contractor through this Agreement: \$751,130.00County Counsel Approval: Corrie E. Bute Date 07/29/2025
or

County Counsel Approval Not Required: _____ (Sacramento County Code Section)

Authorized by: 2025-0381 (Sacramento County Resolution Number or County Code Section)
SUPER RESO☐ Tax Waiver Granted _____☐ Tax Waiver Denied _____☒ Standard Agreement CA Agency Agr
☐ Five or more employees letter on file☐ Non Standard Agreement _____
Exhibit D _____Risk Management has approved waiver to insurance requirements ☐Risk Management has approved indemnification modifications ☐

This is a contract that must be reviewed and approved of County Counsel in accordance with Section 2.61.014 of the Sacramento County Code:

- ☐ 2.61.014 (a): Contract requires Board approval including but not limited to Section 71-J
- ☐ 2.61.014 (b): Contract approved in concept or otherwise authorized by Board **with the exception of those reviewed from the prior fiscal year.**
- ☐ 2.61.014 (c): Contract for services not previously provided by or to the department
- ☐ 2.61.014 (d): Contract does not utilize the standard format developed by County Counsel
- ☐ 2.61.014 (e): Contract with another governmental entity
- ☐ 2.61.014 (f): Contract involving an acquisition or grant of an interest in real property
- ☐ 2.61.014 (g): Contract requiring waiver of withholding
- ☐ 2.61.014 (h): Retroactive contracts

FISCAL SUMMARYFund Center: 7202400/7202100 G/L Account: 30312100 Order #: HS-BHSPCR-30/A2112CONTRACTOR's Federal Tax Identification Number: 94-6002491

COUNTY OF SACRAMENTO

COST REIMBURSEMENT AGREEMENT NO. 7202400-26-243

AGREEMENT

THIS AGREEMENT is made and entered into as of this 1st day of July, 2025, by and between the COUNTY OF SACRAMENTO, a political subdivision of the State of California, hereinafter referred to as "COUNTY", and SACRAMENTO CITY UNIFIED SCHOOL DISTRICT, a Political Subdivision of the State of California, hereinafter referred to as "CONTRACTOR".

RECITALS

WHEREAS, the Sacramento County Department of Health Services desires to contract for Mental Health crisis and triage services at several school campuses; and

WHEREAS, the Sacramento County Board of Supervisors authorized the Department of Health Services to enter into an Agreement with CONTRACTOR in Resolution Number 2025-0381 approved on June 10, 2025; and

WHEREAS, pursuant to the resolution cited as providing authority to execute this Agreement, the Director of the Department of Health Services, or designee, has amendment authority for non-monetary changes, monetary decreases, to terminate or to assign this contract and to monetarily increase the total contract amount by up to 10 percent of the total value of the contract, so long as budget appropriations are not exceeded; and

WHEREAS, CONTRACTOR has appropriate expertise to provide students, ages 11 to 15, a team called the Safe Zone Squad (SZS) to provide mental health crisis and triage services at several school campuses; and

WHEREAS, COUNTY AND CONTRACTOR desire to enter into this Agreement on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises hereinafter set forth, COUNTY and CONTRACTOR agree as follows:

I. SCOPE OF SERVICES

CONTRACTOR shall provide services in the amount, type, and manner described in Exhibit A, which is attached hereto and incorporated herein.

II. TERM

This Agreement shall be effective and commence as of the date first written above and shall end on June 30, 2026.

III. NOTICE

Any notice, demand, request, consent, or approval that either party hereto may or is required to give the other pursuant to this Agreement shall be in writing and shall be either personally delivered or sent by mail, addressed as follows:

TO COUNTY

DIRECTOR
Department of Health Services
7001-A East Parkway, Suite 1000
Sacramento, CA 95823-2501

TO CONTRACTOR

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

Either party may change the address to which subsequent notice and/or other communications can be sent by giving written notice designating a change of address to the other party, which shall be effective upon receipt.

IV. COMPLIANCE WITH LAWS

CONTRACTOR shall observe and comply with all applicable federal, state, and county laws, regulations, and ordinances.

V. GOVERNING LAWS AND JURISDICTION

This Agreement shall be deemed to have been executed and to be performed within the State of California and shall be construed and governed by the internal laws of the State of California. Any legal proceedings arising out of or relating to this Agreement shall be brought in Sacramento County, California.

VI. LICENSES, PERMITS, AND CONTRACTUAL GOOD STANDING

- A. CONTRACTOR shall possess and maintain all necessary licenses, permits, certificates, and credentials required by the laws of the United States, the State of California, County of Sacramento, and all other appropriate governmental agencies, including any certification and credentials required by COUNTY. Failure to maintain the licenses, permits, certificates, and credentials shall be deemed a breach of this Agreement and constitutes grounds for the termination of this Agreement by COUNTY.
- B. CONTRACTOR further certifies to COUNTY that it and its principals are not debarred, suspended, or otherwise excluded from or ineligible for, participation in federal, state, or county government contracts. CONTRACTOR certifies that it shall not contract with a subcontractor that is so debarred or suspended.

VII. PERFORMANCE STANDARDS

CONTRACTOR shall perform its services under this Agreement in accordance with the industry and/or professional standards applicable to CONTRACTOR's services. COUNTY may evaluate CONTRACTOR's performance of the scope of services provided in Exhibit A in accordance with performance outcomes determined by COUNTY. CONTRACTOR shall maintain such records concerning performance outcomes as required by COUNTY and provide the records to COUNTY upon request.

VIII. OWNERSHIP OF WORK PRODUCT

All technical data, evaluations, plans, specifications, reports, documents, or other work products developed by CONTRACTOR hereunder shall be the exclusive property of COUNTY and shall be delivered to COUNTY upon completion of the services authorized hereunder. CONTRACTOR may retain copies thereof for its files and internal use. Publication of the information directly derived from work performed or data obtained in connection with services rendered under this Agreement must first be approved in writing by COUNTY. COUNTY recognizes that all technical data, evaluations, plans, specifications, reports, and other work products are instruments of CONTRACTOR's services and are not designed for use other than what is intended by this Agreement.

IX. STATUS OF CONTRACTOR

- A. It is understood and agreed that CONTRACTOR (including CONTRACTOR's employees) is an independent contractor and that no relationship of employer-employee exists between the parties hereto. CONTRACTOR's assigned personnel shall not be entitled to any benefits payable to employees of COUNTY. COUNTY is not required to make any deductions or withholdings from the compensation payable to CONTRACTOR under the provisions of this Agreement; and as an independent contractor, CONTRACTOR hereby indemnifies and holds COUNTY harmless from any and all claims that may be made against COUNTY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.
- B. It is further understood and agreed by the parties hereto that CONTRACTOR in the performance of its obligation hereunder is subject to the control or direction of COUNTY as to the designation of tasks to be performed, the results to be accomplished by the services hereunder agreed to be rendered and performed, and not the means, methods, or sequence used by CONTRACTOR for accomplishing the results.
- C. If, in the performance of this Agreement, any third persons are employed by CONTRACTOR, such person shall be entirely and exclusively under the direction, supervision, and control of CONTRACTOR. All terms of employment, including hours, wages, working conditions, discipline, hiring, and discharging, or any other terms of employment or requirements of law, shall be determined by CONTRACTOR, and COUNTY shall have no right or authority over such persons or the terms of such employment.
- D. It is further understood and agreed that as an independent contractor and not an employee of COUNTY, neither CONTRACTOR nor CONTRACTOR's assigned personnel shall have any entitlement as a COUNTY employee, right to act on behalf of COUNTY in any capacity whatsoever as agent, nor to bind COUNTY to any obligation whatsoever.

CONTRACTOR shall not be covered by workers' compensation; nor shall CONTRACTOR be entitled to compensated sick leave, vacation leave, retirement entitlement, participation in group health, dental, life, and other insurance programs, or entitled to other fringe benefits payable by COUNTY to employees of COUNTY.

- E. It is further understood and agreed that CONTRACTOR must issue W-2 and 941 Forms for income and employment tax purposes, for all of CONTRACTOR's assigned personnel under the terms and conditions of this Agreement.

X. CONTRACTOR IDENTIFICATION

CONTRACTOR shall provide COUNTY with the following information for the purpose of compliance with California Unemployment Insurance Code Section 1088.8 and Sacramento County Code Chapter 2.160: CONTRACTOR's name, address, telephone number, social security number or tax identification number, and whether dependent health insurance coverage is available to CONTRACTOR.

XI. COMPLIANCE WITH CHILD, FAMILY, AND SPOUSAL SUPPORT REPORTING OBLIGATIONS

- A. CONTRACTOR's failure to comply with state and federal child, family, and spousal support reporting requirements regarding a contractor's employees or failure to implement lawfully served wage and earnings assignment orders or notices of assignment relating to child, family, and spousal support obligations shall constitute a default under this Agreement.
- B. CONTRACTOR's failure to cure such default within ninety (90) days of notice by COUNTY shall be grounds for termination of this Agreement.

XII. BENEFITS WAIVER

If CONTRACTOR is unincorporated, CONTRACTOR acknowledges and agrees that CONTRACTOR is not entitled to receive the following benefits and/or compensation from COUNTY: medical, dental, vision and retirement benefits, life and disability insurance, sick leave, bereavement leave, jury duty leave, parental leave, or any other similar benefits or compensation otherwise provided to permanent civil service employees pursuant to the County Charter, the County Code, the Civil Service Rule, the Sacramento County Employees' Retirement System and/or any and all memoranda of understanding between COUNTY and its employee organizations. Should CONTRACTOR or any employee or agent of CONTRACTOR seek to obtain such benefits from COUNTY, CONTRACTOR agrees to indemnify and hold harmless COUNTY from any and all claims that may be made against COUNTY for such benefits.

XIII. CONFLICT OF INTEREST

CONTRACTOR and CONTRACTOR's officers and employees shall not have a financial interest, or acquire any financial interest, direct or indirect, in any business, property or source of income which could be financially affected by or otherwise conflict in any manner or degree with the performance of services required under this Agreement.

XIV. LOBBYING AND UNION ORGANIZATION ACTIVITIES

- A. CONTRACTOR shall comply with all certification and disclosure requirements prescribed by Section 319, Public Law 101-121 (31 U.S.C. § 1352) and any implementing regulations.
- B. If services under this Agreement are funded with state funds granted to COUNTY, CONTRACTOR shall not utilize any such funds to assist, promote, or deter union organization by employees performing work under this Agreement and shall comply with the provisions of Government Code Sections 16645 through 16649.
- C. If services under this Agreement are funded in whole or in part with Federal funds no funds may be used to support or defeat legislation pending before Congress or any state legislature. CONTRACTOR further agrees to comply with all requirements of the Hatch Act (Title 5 USC, Sections 1501-1508).

XV. NONDISCRIMINATION IN EMPLOYMENT, SERVICES, BENEFITS, AND FACILITIES

- A. CONTRACTOR agrees and assures COUNTY that CONTRACTOR and any subcontractors shall comply with all applicable federal, state, and local anti-discrimination laws, regulations, and ordinances and to not unlawfully discriminate, harass, or allow harassment against any employee, applicant for employment, employee or agent of COUNTY, or recipient of services contemplated to be provided or provided under this Agreement, because of race, ancestry, marital status, color,

religious creed, political belief, national origin, ethnic group identification, sex, sexual orientation, age (over 40), medical condition (including HIV and AIDS), or physical or mental disability. CONTRACTOR shall ensure that the evaluation and treatment of its employees and applicants for employment, the treatment of COUNTY employees and agents, and recipients of services are free from such discrimination and harassment.

- B. CONTRACTOR represents that it is in compliance with and agrees that it will continue to comply with the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq.), the Fair Employment and Housing Act (Government Code § 12900 et seq.), and regulations and guidelines issued pursuant thereto.
- C. CONTRACTOR agrees to compile data, maintain records, post required notices and submit reports to permit effective enforcement of all applicable anti-discrimination laws and this provision.
- D. CONTRACTOR shall include this nondiscrimination provision in all subcontracts related to this Agreement.

XVI. INDEMNIFICATION

- A. To the fullest extent permitted by law, for work or services (including professional services), provided under this Agreement, CONTRACTOR shall indemnify, defend, and hold harmless COUNTY, its governing Board, officers, directors, officials, employees, and authorized volunteers and agents, (individually an "Indemnified Party" and collectively "Indemnified Parties"), from and against any and all claims, demands, actions, losses, liabilities, damages, and all expenses and costs incidental thereto (collectively "Claims"), including cost of defense, settlement, arbitration, expert fees, and reasonable attorneys' fees, resulting from injuries to or death of any person, including employees of either party hereto, and damage to or destruction of any property, or loss of use or reduction in value thereof, including the property of either party hereto, and recovery of monetary losses incurred by COUNTY directly attributable to the performance of CONTRACTOR, arising out of, pertaining to, or resulting from the negligent acts, errors, omissions, recklessness, or willful misconduct of CONTRACTOR, its employees, or CONTRACTOR's subconsultants or subcontractors at any tier, or any other party for which CONTRACTOR is legally liable under law.
- B. The right to defense and indemnity under this indemnity obligation arises upon occurrence of an event giving rise to a Claim and, thereafter, upon tender in writing to CONTRACTOR. Upon receipt of tender, CONTRACTOR shall provide prompt written response that it accepts tender. Failure to accept tender may be grounds for termination of the Agreement. CONTRACTOR shall control the defense of Indemnified Parties; subject to using counsel reasonably acceptable to COUNTY. Both parties agree to cooperate in the defense of a Claim.
- C. This indemnity obligation shall not be limited by the types and amounts of insurance or self-insurance maintained by CONTRACTOR or CONTRACTOR'S subcontractors at any tier.
- D. Nothing in this indemnity obligation shall be construed to create any duty to, any standard of care with reference to, or any liability or obligation, contractual or otherwise, to any third party.
- E. The provisions of this indemnity obligation shall survive the expiration or termination of the Agreement

XVII. INSURANCE OR SELF-INSURANCE

Each party, at its sole cost and expense, shall carry insurance -or self-insure- its activities in connection with this Agreement, and obtain, keep in force and maintain, insurance or equivalent programs of self-insurance, for general liability, workers compensation, property, professional liability, cyber liability, and business automobile liability adequate to cover its potential liabilities hereunder. Each party agrees to provide the other thirty (30) days' advance written notice of any cancellation, termination, or lapse of any of the insurance or self-insurance coverages. Failure to maintain insurance as required in this Agreement is a material breach of contract and is grounds for termination of the Agreement.

XVIII. INFORMATION TECHNOLOGY ASSURANCES

CONTRACTOR shall take all reasonable precautions to ensure that any hardware, software, and/or embedded chip devices used by CONTRACTOR in the performance of services under this Agreement, other than those owned or provided by COUNTY, shall be free from viruses. Nothing in this provision shall be construed to limit any rights or remedies otherwise available to COUNTY under this Agreement.

XIX. WEB ACCESSIBILITY

CONTRACTOR shall ensure that all web sites and web applications provided by CONTRACTOR pursuant to this Agreement shall comply with COUNTY's Web Accessibility Policy adopted by the Board of Supervisors on February 18, 2003, as well as any approved amendment thereto.

XX. COMPENSATION AND PAYMENT OF INVOICES LIMITATIONS

- A. Compensation under this Agreement shall be limited to the Maximum Total Payment Amount set forth in Exhibit C, or Exhibit C as modified by COUNTY in accordance with express provisions in this Agreement.
- B. CONTRACTOR shall submit an invoice on the forms and in accordance with the procedures prescribed by COUNTY on a monthly basis. Invoices shall be submitted to COUNTY no later than the fifteenth (15th) day of the month following the invoice period, and COUNTY shall pay CONTRACTOR within thirty (30) days after receipt of an appropriate and correct invoice.
- C. COUNTY operates on a July through June fiscal year. Invoices for services provided in any fiscal year must be submitted no later than July 31, one (1) month after the end of the fiscal year. Invoices submitted after July 31 for the prior fiscal year shall not be honored by COUNTY unless CONTRACTOR has obtained prior written COUNTY approval to the contrary.
- D. CONTRACTOR shall maintain for four (4) years following termination of this Agreement full and complete documentation of all services and expenditures associated with performing the services covered under this Agreement. Expense documentation shall include: time sheets or payroll records for each employee; receipts for supplies; applicable subcontract expenditures; applicable overhead and indirect expenditures.
- E. In the event CONTRACTOR fails to comply with any provisions of this Agreement, COUNTY may withhold payment until such non-compliance has been corrected.

XXI. LEGAL TRAINING INFORMATION

If under this Agreement CONTRACTOR is to provide training of County personnel on legal issues, then CONTRACTOR shall submit all training and program material for prior review and written approval by County Counsel. Only those materials approved by County Counsel shall be utilized to provide such training.

XXII. SUBCONTRACTS, ASSIGNMENT

- A. CONTRACTOR shall obtain prior written approval from COUNTY before subcontracting any of the services delivered under this Agreement. CONTRACTOR remains legally responsible for the performance of all contract terms including work performed by third parties under subcontracts. Any subcontracting will be subject to all applicable provisions of this Agreement. CONTRACTOR shall be held responsible by COUNTY for the performance of any subcontractor whether approved by COUNTY or not.
- B. This Agreement is not assignable by CONTRACTOR in whole or in part, without the prior written consent of COUNTY.

XXIII. AMENDMENT AND WAIVER

Except as provided herein, no alteration, amendment, variation, or waiver of the terms of this Agreement shall be valid unless made in writing and signed by both parties. Waiver by either party of any default, breach, or condition precedent shall not be construed as a waiver of any other default, breach, or condition precedent, or any other right hereunder. No interpretation of any provision of this Agreement shall be binding upon COUNTY unless agreed in writing by DIRECTOR and counsel for COUNTY.

XXIV. SUCCESSORS

This Agreement shall bind the successors of COUNTY and CONTRACTOR in the same manner as if they were expressly named.

XXV. TIME

Time is of the essence of this Agreement.

XXVI. INTERPRETATION

This Agreement shall be deemed to have been prepared equally by both of the parties, and the Agreement and its individual provisions shall not be construed or interpreted more favorably for one party on the basis that the other party prepared it.

XXVII. DIRECTOR

As used in this Agreement, "DIRECTOR" shall mean the Director of the Department of Health Services, or his/her designee.

XXVIII. DISPUTES

In the event of any dispute arising out of or relating to this Agreement, the parties shall attempt, in good faith, to promptly resolve the dispute mutually between themselves. Pending resolution of any such dispute, CONTRACTOR shall continue without delay to carry out all its responsibilities under this Agreement unless the Agreement is otherwise terminated in accordance with the Termination provisions herein. COUNTY shall not be required to make payments for any services that are the subject of this dispute resolution process until such dispute has been mutually resolved by the parties. If the dispute cannot be resolved within 15 calendar days of initiating such negotiations or such other time period as may be mutually agreed to by the parties in writing, either party may pursue its available legal and equitable remedies, pursuant to the laws of the State of California. Nothing in this Agreement or provision shall constitute a waiver of any of the government claim filing requirements set forth in Title 1, Division 3.6, of the California Government Code or as otherwise set forth in local, state and federal law.

XXIX. TERMINATION

- A. Either party may terminate this Agreement without cause upon thirty (30) days' written notice to the other party. Notice shall be deemed served on the date of mailing. If notice of termination for cause is given by COUNTY to CONTRACTOR and it is later determined that CONTRACTOR was not in default or the default was excusable, then the notice of termination shall be deemed to have been given without cause pursuant to this paragraph (A).
- B. COUNTY may terminate this Agreement for cause immediately upon giving written notice to CONTRACTOR should CONTRACTOR materially fail to perform any of the covenants contained in this Agreement in the time and/or manner specified. In the event of such termination, COUNTY may proceed with the work in any manner deemed proper by COUNTY. If notice of termination for cause is given by COUNTY to CONTRACTOR and it is later determined that CONTRACTOR was not in default or the default was excusable, then the notice of termination shall be deemed to have been given without cause pursuant to paragraph (A) above.
- C. COUNTY may terminate or amend this Agreement immediately upon giving written notice to CONTRACTOR that funds are not available because: 1) Sufficient funds are not appropriated in COUNTY'S Adopted or Adjusted Budget; 2) the COUNTY is advised that funds are not available from external sources for this Agreement or any portion thereof, including if distribution of such funds to the COUNTY is suspended or delayed; 3) if funds for the services and/or programs provided pursuant to this Agreement are not appropriated by the State; 4) funds that were previously available for this Agreement are reduced, eliminated and/or re-allocated by COUNTY as a result of budget or revenue reductions during the fiscal year.
- D. If this Agreement is terminated under Paragraph A or C above, CONTRACTOR shall only be paid for any service completed and provided prior to notice of termination. In the event of termination under paragraph A or C above, CONTRACTOR shall be paid an amount which bears the same ratio to the total compensation authorized by the Agreement as the services actually performed bear to the total services of CONTRACTOR covered by this Agreement, less payments of compensation previously made. In no event, however, shall COUNTY pay CONTRACTOR an amount which exceeds a pro rata portion of the Agreement total based on the portion of the Agreement term that has elapsed on the effective date of the termination.
- E. CONTRACTOR shall not incur any expenses under this Agreement after notice of termination and shall cancel any outstanding expense obligations to a third party that CONTRACTOR can legally cancel.

XXX. REPORTS

- A. CONTRACTOR shall, without additional compensation therefore, make fiscal, program evaluation, progress, and such other reports as may be reasonably required by DIRECTOR concerning CONTRACTOR's activities as they affect the contract duties and purposes herein. COUNTY shall explain procedures for reporting the required information.
- B. CONTRACTOR agrees that, pursuant to Government Code section 7522.56, CONTRACTOR shall make best efforts to determine if any of its employees or new hires providing direct services to the COUNTY are members of the Sacramento County Employees' Retirement System (SCERS). CONTRACTOR further agrees that it shall make a report bi-annually (due no later than January 31st and July 31st) to the COUNTY with a list of its employees that are members of SCERS along with the total number of hours worked during the previous 6 months. This report shall be forwarded to where Notice is sent pursuant to Roman numeral III of this Agreement.

XXXI. AUDITS AND RECORDS

Upon COUNTY's request, COUNTY or its designee shall have the right at reasonable times and intervals to audit, at CONTRACTOR's premises, CONTRACTOR's financial and program records as COUNTY deems necessary to determine CONTRACTOR's compliance with legal and contractual requirements and the correctness of claims submitted by CONTRACTOR. CONTRACTOR shall maintain such records for a period of four (4) years following termination of the Agreement, and shall make them available for copying upon COUNTY's request at COUNTY's expense. COUNTY shall have the right to withhold any payment under this Agreement until CONTRACTOR has provided access to CONTRACTOR's financial and program records related to this Agreement.

XXXII. PRIOR AGREEMENTS

This Agreement constitutes the entire contract between COUNTY and CONTRACTOR regarding the subject matter of this Agreement. Any prior agreements, whether oral or written, between COUNTY and CONTRACTOR regarding the subject matter of this Agreement are hereby terminated effective immediately upon full execution of this Agreement.

XXXIII. SEVERABILITY

If any term or condition of this Agreement or the application thereof to any person(s) or circumstance is held invalid or unenforceable, such invalidity or unenforceability shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application; to this end the terms and conditions of this Agreement are declared severable.

XXXIV. FORCE MAJEURE

Neither CONTRACTOR nor COUNTY shall be liable or responsible for delays or failures in performance resulting from events beyond the reasonable control of such party and without fault or negligence of such party. Such events shall include but not be limited to acts of God, strikes, lockouts, riots, acts of war, epidemics, acts of government, fire, power failures, nuclear accidents, earthquakes, unusually severe weather, acts of terrorism, or other disasters, whether or not similar to the foregoing, and acts or omissions or failure to cooperate of the other party or third parties (except as otherwise specifically provided herein).

XXXV. TRANSITION OF CARE

If CONTRACTOR provides services to patients/clients under the terms of this AGREEMENT, CONTRACTOR shall cooperate with COUNTY and any other Provider of services in circumstances where Patient care is transferred from CONTRACTOR to another Provider. CONTRACTOR understands and agrees that such cooperation is necessary for coordination of care and will make all reasonable efforts to make such transfers as seamless for the Patient as is possible.

XXXVI. SURVIVAL OF TERMS

All services performed and deliverables provided pursuant to this Agreement are subject to all of the terms, conditions, price discounts and rates set forth herein, notwithstanding the expiration of the initial term of this Agreement or any extension thereof. Further, the terms, conditions, and warranties contained in this Agreement that by their sense and context are intended to survive the completion of the performance, cancellation, or termination of this Agreement shall so survive.

XXXVII. DUPLICATE COUNTERPARTS

This Agreement may be executed in duplicate counterparts. The Agreement shall be deemed executed when it has been signed by both parties.

Signatures scanned and transmitted electronically shall be deemed original signatures for purposes of this Agreement, with such scanned signatures having the same legal effect as original signatures. This Agreement may be executed through the use of an electronic signature and will be binding on each party as if it were physically executed.

XXXVIII. AUTHORITY TO EXECUTE

Each person executing this Agreement represents and warrants that he or she is duly authorized and has legal authority to execute and deliver this Agreement for or on behalf of the parties to this Agreement. Each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligations hereunder have been duly authorized.

XXXIX. DRUG FREE WORKPLACE

If the contract is funded in whole or in part with State funds the CONTRACTOR shall comply, and require that its Subcontractors comply, with Government Code Section 8355. By executing this contract Contractor certifies that it will provide a drug free workplace pursuant to Government Code Section 8355.

XL. CLEAN AIR ACT AND WATER POLLUTION CONTROL ACT

CONTRACTOR shall comply with applicable standards of the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended. Subcontracts (Subgrants) of amounts in excess of \$150,000 must contain a provision that requires the non-Federal awardee to agree to comply with all applicable standards, orders or regulations issued pursuant to the two Acts cited in this section. Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

XLI. CULTURAL AND LINGUISTIC PROFICIENCY

To ensure equal access to quality care by diverse populations, CONTRACTOR shall adopt the federal Office of Minority Health Culturally and Linguistically Appropriate Service (CLAS) national standards, which can be found at <http://minorityhealth.hhs.gov/omh/browse.aspx?lvl=2&lvlid=53>.

XLII. COVID-19 REQUIREMENTS

CONTRACTOR shall be solely and completely responsible for implementing the applicable COVID-19 guidelines from the California Division of Industrial Safety, the Centers for Disease Control and Prevention (CDC), and the Occupational Safety and Health Administration's (OSHA) non-emergency COVID-19 prevention regulations. (see Title 8 sections 3205, 3205.1, 3205.2, and 3205.3 (2023).)

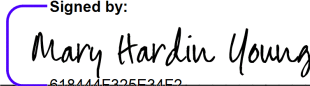
XLIII. ADDITIONAL PROVISIONS

The additional provisions contained in Exhibits A, B, C, D, E, and F attached hereto are part of this Agreement and are incorporated herein by reference.

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

COUNTY OF SACRAMENTO, a political subdivision of the State of California **SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**

By _____
Timothy W. Lutz, Director, Department of Health Services, or
designee. Approval delegated pursuant to Sacramento County
Code Section 2.61.012 (h)

Signed by:

By _____
618444F325E34F2...
Mary Hardin Young, Deputy Superintendent

Date: _____

Date: 04/14/2026

CONTRACT AND CONTRACTOR TAX STATUS
REVIEWED AND APPROVED BY COUNTY COUNSEL

By: Corrie L Butte Date: 07/29/2025

COUNTY OF SACRAMENTO

COST REIMBURSEMENT AGREEMENT NO. 7202400-26-243

EXHIBIT A to AGREEMENT
Between the COUNTY OF SACRAMENTO
hereinafter referred to as “COUNTY”, and
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
hereinafter referred to as “CONTRACTOR”

SCOPE OF SERVICE Safe Zone Squad (SZS)

I. SERVICE LOCATIONS:

Facility Name(s): Sacramento City Unified School District (SCUSD)
Street Address: 5735 47th Avenue
City and Zip Code: Sacramento, CA 95824

II. SERVICE PERFORMANCE MONITOR

Name and Title: Mental Health Program Coordinator, currently Martha Sinclair-West
Organization: Behavioral Health Services (BHS)
Street Address: 7001 - A East Parkway, Suite 300
City and Zip Code: Sacramento, CA 95823

III. PROGRAM DESCRIPTION

A. Definitions:

1. Serious mental health condition: moderate to severe functional impairment meets medical necessity for Specialty Mental Health Services (SMHS).
2. Secured settings: locked settings including acute psychiatric facilities and carceral settings.
3. Mental Health Plan (MHP): COUNTY Specialty Mental Health Services.
4. Managed Care Plan (MCP): non-specialty mental health services.
5. CONTRACTOR: Throughout this contract, CONTRACTOR is identified as Sacramento City Unified School District (SCUSD), who will act as the grant administrator and facilitator of these services provided through the schools.
6. Safe Zone Mentor (SZM):
 - a. Through the “Safe Zone Mentorship” program, students will be educated on managing their own escalating stress, learn additional skills on how to identify a stress/crisis and how to respond. Students will have the opportunity to become SZMs to offer information to students who may be showing signs of worry or stress, so they know who they could turn to if they decided to seek help.
7. Pupil Personnel Services (PPS): A K-12 School Counseling Credential that qualifies individuals to work as school counselors in K-12 public schools. PPS authorizes individuals to perform duties related to the following four specializations: school counseling, school social work, school psychology, and school child welfare and attendance services.
8. Safe Zone Coach (SZC):
 - a. (Aka a Student Support Center Coordinator or Safe Zone Coaches)
 - b. All SZCs will be either a Licensed Practitioner of the Healing Arts (LPHA) or LPHA-waived clinician to provide mental health related services and have a current license or are registered Associates with the California Board of Behavioral Sciences (BBS). In situations where schools cannot hire LPHA or LPHA waived staff for these positions, the SZC staff may hold a Pupil Personnel Services with a master’s degree as a behavioral science major such as school counseling, school social work, school psychology, and/or school child welfare and attendance services.
9. Youth and Family Mental Health Advocate (YA):

- a. A person who has had direct life experience with receiving services from a mental health system, alcohol and drug services, child welfare, and/or juvenile justice system.
 - b. YAs perform a variety of functions to advocate for the needs of students with mental health issues, including participating in program management decisions, working directly with students and family members, and training school staff.
10. Health Insurance Portability and Accountability Act of 1996 (HIPAA): A Federal law that required the creation of national standards to protect sensitive patient health information from being disclosed without the patient's consent or knowledge.
11. Family Educational Rights and Privacy Act (FERPA): A Federal law that protects the privacy of student education records. For the purpose of this scope, parties will adhere to the standards and requirements found in FERPA and HIPAA to the fullest extent legally possible. In addition to FERPA, the CONTRACTOR shall implement HIPAA standards to the fullest extent legally possible for the purpose of protecting personal health information (PHI) of students receiving services from this program.

B. Type of Program:

The Safe Zone Squad (SZS) team will provide mental health crisis and triage services to students, ages 11 to 15 (6th-8th grade), on identified SCUSD school campuses. Each SZS will be comprised of a 3-person team on each campus, consisting of one Safe Zone Coach (also referred to as Student Support Center Coordinator) and two Youth & Family Mental Health advocates. Mental health supportive services include but are not limited to crisis intervention services, listening circles, skill development, psychoeducation, stress/crisis management, parent/caregiver trainings, restorative mediation, and mental health screening to identify appropriate levels of support from the SZS and provide linkage to a mental health provider or other resources within the community, if needed. The SZS program is referred to as Student Support Center on each campus.

C. Goals of Program:

1. The SZS will assist in reducing gaps within the existing service continuum on designated school campuses for students ages 11 to 15. SZS will: enhance school and/or relationship success for students, teachers, families, and staff; reduce stigma; and reduce future mental health crises that result in psychiatric hospitalization. Additionally, SZS will provide improved access to services for student populations that are being unserved and underserved including homeless students, students served by Child Welfare or Probation, Commercially Sexually Exploited Children/Youth (CSEC), immigrant and refugee students, and any other populations identified collaboratively by SCUSD and COUNTY.
2. Parents/caregivers will be educated on mental health, learn skills to improve communication, develop problem solving skills between parents/caregivers and youth, learn how to listen to their child's worries and set boundaries, rules, and expectations.

D. Target Population:

1. Students, ages 11 to 15 (6th-8th grade), on identified SCUSD school campuses.

E. Capacity:

1. The SZS sites will maintain the capability to provide services and supports, annually, in accordance with this Agreement to students enrolled on each campus ages 11 to 15.

IV. CONFIDENTIALITY:

- A. The parties will adhere to the standards and requirements found in the FERPA and the HIPAA to the fullest extent legally possible. In addition to the FERPA, CONTRACTOR shall ensure implementation of HIPAA standards to the fullest extent legally possible for the purpose of protecting PHI of students receiving services from this program.

- B. Students receiving SZS services will be considered students/recipients of COUNTY Behavioral Health Services (BHS). CONTRACTOR shall maintain the confidentiality of all student mental health records and information, including billings and computerized records.
- C. All student information related to mental health services provided may not be disclosed to another entity without specific authorization from the student or his/her legally authorized representative for disclosure. Types of information include but not limited to, name, identifying numbers, photograph, resources provided, and linkage to community services as it related to mental health services provided. If student is providing this authorization for disclosure, it must be determined that student fully understands, is competent and developmentally aware to provide such authorization and/or the parent/guardian can provide consent.
- D. CONTRACTOR shall maintain confidential communications with a student receiving mental health services unless the student has waived confidentiality by using an Authorization for Exchange of Information, there is a mandated reporting duty, or the court orders a release of information after a hearing. If CONTRACTOR is subpoenaed to court, communications remain confidential until the court orders that the CONTRACTOR shall provide testimony.
- E. In the event that CONTRACTOR is required by subpoena to testify in any matter arising out of or concerning this Agreement by any party other than COUNTY, CONTRACTOR shall not be entitled to any compensation from COUNTY for time spent or expense incurred in giving or preparing for such testimony, including travel time. CONTRACTOR must seek compensation from the subpoenaing party, and COUNTY shall not be liable if CONTRACTOR fails to receive compensation.
- F. CONTRACTOR shall implement policies and procedures for staff and/or other entities to obtain student's mental health information. These policies and procedures will be shared with the COUNTY.
- G. CONTRACTOR shall provide training on how to comply with confidentiality standards related to students receiving SZS services, which includes but not limited to SZS staff, teachers, administrative staff, school psychologists, etc.
- H. CONTRACTOR shall develop and implement appropriate safeguards within their electronic database. These safeguards are to maintain the confidentiality of students and prevent further use or disclosure. Such safeguards can include but are not limited to disclaimers and electronic database permissions, which require written request and authorization in order for any staff outside of the SZS program to access. Requests for electronic database permission to access a student's mental health record will be reviewed by the CONTRACTOR to ensure request is relevant to the services provided, which includes a "legitimate education interests," and is in the best interest of the student. CONTRACTOR has the right to decline access to staff as deemed appropriate.
- I. CONTRACTORS will enter specified information into the COUNTY'S EHR system or CONTRACTOR approved EHR system regarding services provided under the SZS grant. COUNTY will be responsible for maintaining the security and confidentiality of the County EHR system. COUNTY and CONTRACTOR shall each be responsible for complying with applicable FERPA and HIPAA requirements related to maintaining the confidentiality of the SZS information within County EHR including complying with notice, consent, access, and redisclosure requirements.
- J. Information disclosure of students receiving mental health services in violation of law may subject the party releasing the information to civil and/or criminal fines, penalties, and damages.
- K. In certain situations, involving a patient or recipient of services, who is a danger to himself or others, all parties in relation to this contract (CONTRACTOR, site staff, etc.) have a duty to warn third parties of such danger and should consult supervisory staff and/or legal counsel about such duty to warn as appropriate.

V. AUTHORIZATION OF SERVICES

A. Admission:

1. CONTRACTOR shall adhere to Admission and Authorization guidelines defined per COUNTY Policy and accept all requests from COUNTY BHS. Issues identified during the assessment process or subsequent sessions must be added to the Problem List in the member's EHR. Programs required to complete Treatment/Member Plans are identified in COUNTY policy. Sacramento County residents with benefits from a private payor shall only be served with an exception, granted in writing by COUNTY.

B. Discharge:

CONTRACTOR shall discharge members if one or more of the following situations occur. Clinical documentation of the discharge plan, process, and rationale must be reflected in the EHR.

1. Member has demonstrated a need for more intensive services, The COUNTY Level of Care Determination process shall be followed in accordance with COUNTY Policy.
2. Member has achieved a high level of recovery stability as determined by member, caregiver/family member and provider, which is supported in clinical documentation for a period of 6 months. Measures may include stability in housing, stability in the community (lack of psychiatric hospitalization), symptom management, recognition of triggers of relapse, successful transition to a new provider, active participation in a wellness plan, and identification of a natural support system or other mutually identified goals.
3. After first face to face, a member has not had contact with CONTRACTOR for over 60 days and has not responded to CONTRACTOR's 3 contact attempts, including a letter alerting the member in writing of the date of closure if no response is received or clinical justification for not discharging is reflected in the EHR.
4. Member no longer meets criteria for target population. Clinical documentation of the discharge plan, process, and rationale must be reflected in the EHR.
5. Member formally declines services or moves out of COUNTY. Clinical documentation of the discharge plan, process, and rationale must be reflected in the EHR.
6. All member discharge decisions shall include the member when possible and may be reviewed with COUNTY Contract Monitor, as requested.
7. Prior to discharge of a transfer to another service provider, members shall remain open to CONTRACTOR for a maximum of 60 business days after admission to the receiving mental health provider to support successful transition. CONTRACTOR will coordinate with the receiving service provider throughout the transfer to ensure a successful transition. All coordination efforts will be reflected in the EHR. Members will only be discharged once linked to the new MHP or MCP network provider.

C. Disputes:

CONTRACTOR shall ensure disputes regarding the appropriateness of a referral are documented and documentation is submitted, with supportive additional written documentation as needed, to the COUNTY Program Coordinator/Contract Monitor. Documentation shall include the specific rationale and behavioral conditions of the concern leading to the dispute. Unresolved disputes will be reviewed by COUNTY for disposition per Quality Management (QM) policy regarding Problem Resolution.

VI. SERVICES

CONTRACTOR shall:

- A. Monitor submission of approval and authorization has been completed in COUNTY Electronic Health Record (EHR) for students and/or parents/caregivers receiving SZS services. No services shall be reimbursed without such approval and authorization.
- B. Provide timely crisis intervention and provide Tier 2/3 responsive service including linking students to school based and/or community mental health services when needed.
- C. Provide culturally responsive services to increase the likelihood of equitable and just outcomes including integrated services for co-occurring conditions and substance use disorders: outreach strategies to engage LGBTQ students, homeless students, students served by Child Welfare or Probation, CSEC identified students

and immigrant and refugee students. These services shall include student voice and choice provided in collaboration with those individuals and agencies involved with the student including significant others/family/parents/caregivers/guardians.

- D. Submit approval and authorization of services through an approved EHR or CONTRACTOR approved EHR system for students and/or parents/caregivers receiving SZS services. No services shall be reimbursed without such submission approval and authorization.
- E. Utilize specific identifiers to warrant a referral. Identifying criteria can include but are not limited to behaviors related to aggression, self-harm, depression, anxiety, isolation, frequent absences, and academic decline.
 - 1. Disciplinary referrals will be reviewed and assessed by site staff to determine if the student's behavior or events leading to disciplinary referrals meets identifying criteria for mental health services provided by the SZS. If a student meets the criteria, a referral will be made to the SZS.
 - 2. Protocols to identify criteria will be shared for the purpose of enhancing and streamlining protocol.
 - 3. Referrals can also include students whose behaviors may not warrant disciplinary action but are concerning and may be negatively impacting the student's quality of life and opportunities for learning.
- F. Publish program access information on the campus website and any social media platforms used by the CONTRACTOR. Provide link to COUNTY's triage website, on social media and on promotional brochures and flyers.
- G. Provide services Monday through Friday during school hours and some evenings or weekends for parent outreach/training.
- H. Provide access to SZS services using a referral form, refer-a-friend, website, the centralized phone number, or standard office hours for students to drop in and to initiate services.
- I. Provide accessible space for SZS staff to talk privately with students who call or drop in needing services.
- J. Provide accessible space for group consultation among SZS staff members, restorative mediation, parent/caregiver coaching, and psychoeducation groups.
- K. Coordinate care and collaborate with all parties involved with the student and family including, but not limited to parents, schools, doctors, hospitals, social services, child welfare, courts, Alta Regional Center, Substance Use Prevention and Treatment Services, and Juvenile Justice.
- L. Accept referrals for students of the assigned campus and triage as appropriate.
- M. Provide support and coaching to parents/caregivers whose student attends the assigned campus. Ensure staff utilize strength-based, student-centered engagement and crisis management skills to support de-escalation and assist students to identify, manage, and cope with triggers.
- N. Ensure staff are aware of community resources for students and can support culturally relevant linkage to supports where individuals live.
- O. Utilize County approved EHR or CONTRACTOR approved EHR system, in which CONTRACTOR shall follow protocols for secondary entry of data, such as billing, into County EHR as needed for invoicing. Additionally, CONTRACTOR shall adhere to confidentiality as outlined in this contract.
- P. Establish and distribute to clients and caregiver any crisis protocols when the client and caregiver need crisis intervention support, and modalities of support (phone, in-person, etc.) outside of normal business hours. This shall include but is not limited to providing all methods of contacting The Source for after-hours crisis support.
- Q. Provide telehealth services when appropriate notwithstanding the primary expectation to maintain face-to-face services.

VII.SERVICE REQUIREMENTS

CONTRACTOR shall:

- A. Support and review standardized written protocols that are provided at each campus for site staff to provide consistent responses.
- B. Provide administrative oversight. This can include providing standardized resources, utilization of assessment tools, tracking of grant goals, and feedback regarding best practices.

- C. Provide administrative support, which can include entering billing, submission of invoices, service delivery, student information and demographics into COUNTY's EHR.
- D. Develop standardized written protocols at each campus for site staff to provide consistent responses.
- E. Provide outreach, engagement, and advocacy to help students learn about services that are available when having a mental health crisis or when wanting to learn more about managing mental health.
- F. Provide crisis intervention services and same day referrals for mental health services or other community support and services. For escalating crises, provide linkage to other crisis intervention services including, but not limited to, utilizing The Source, the Mental Health Urgent Care Clinic, Intensive Services Unit, and after-hours crisis services.
- G. Utilize a Mental Health Screening and Assessment Tool to help create a consistent and unified response to a crisis. The tool includes a risk assessment, drug and alcohol screening, and questions about barriers, life domain challenges, strengths and resiliencies, treatment history, current services and supports. The tool is designed to help the team gather important information that will inform an ongoing Plan. The Plan will include students, teachers, other professionals, and parent input, when applicable, on how to address risks and create an action plan for each member of the team.
- H. Utilize a Self-Report Checklist that will be developmentally appropriate and made available to students to help them learn about signs, symptoms and when they should ask for help and how to ask for help with the intent of increasing their awareness of their stress /crisis. The checklist will include, but is not limited to, lists of symptoms, stressors, the type of help the student desires, and strengths and supports. If a student determines they need help, the checklist will provide the SZS phone number, website, or email. Information about office hours or in-person support will also be listed on the form. They should prefer to talk to a SZS staff team member or an SZM.
- I. Provide restorative mediation between teacher-student, student-student, and staff-student after an incident. The SZS will act as a mediator with the goal to help parties acknowledge behaviors and conflicts, work to help individuals reconcile and create a Plan for a future without reoccurrence of the issue. Additionally, psychoeducation will be provided to help these parties during the restorative mediation process. Include students, parents/caregivers/guardians, school staff or any other relevant person to participate in restorative mediation process.
- J. Provide mental health screening to students who have received their 1st or 2nd disciplinary referral in the school year. Depending on the results and parties involved, the SZS staff may meet with the student and/or parent, teacher, etc. to provide education on behavioral health concerns and service options. Additionally, make a referral for linkage to a mental health provider, document any psychoeducation provided, etc., if appropriate.
- K. Offer listening circles facilitated by the YA where students can feel safe in discussing worries with each other, as an outlet to prevent escalating stress. YA will also use this platform to teach students to develop an After Care Plan, tools, and skills to manage their stress/crisis. Promote the SZS program to youth by utilizing social media, preexisting campus clubs and student body class leaders as well as the use of promotional brochures and flyers.
- L. Develop and maintain an interactive website, which includes but is not limited to, mental health education, links to other resources, and links to Sacramento County Behavioral Health's site, self-help quizzes, and accurate program information.
- M. Educate students on managing their own escalating stress and how to help someone who is distressed through "Safe Zone Mentorship (SZM)". A SZM program will teach students skills on how to identify a stress/crisis, how to listen to a person experiencing stress/crisis and how to respond. Students may be eligible to become SZM. They will be identifiable on campuses and can discreetly offer developmentally appropriate information to students who may be showing signs of worry or stress so they know who they can turn to if they decide to seek help.
- N. Provide training to parents/caregivers to improve communication, develop problem solving skills between parents/caregivers and youth, for parents/caregivers to learn how to listen to their child's worries and set

boundaries, rules, and expectations. Parents/caregivers may be given the chance to become Parent Mentors and to co-facilitate parent/caregiver training.

- O. Provide education to school staff to help develop competence and confidence in identifying mental health concerns in students as well as referring students for mental health services within the community, if needed and agreed upon by the student.

VIII. TRAINING

CONTRACTOR shall:

- A. Ensure staff are trained in wellness and recovery principles, as well as trauma-informed care to meet the needs of children, youth and families experiencing a mental health crisis.
- B. Ensure staff are aware of community resources for individuals and can support culturally relevant linkages to services.
- C. Ensure team supervision is utilized to review member needs and confirm appropriate level of care is being provided.
- D. Contractor shall have clinical and senior peer staff responsible for providing or organizing training of staff. Training shall include, but is not limited to, the following: Clinical and philosophical characteristics of target population, and reading of or orientation to COUNTY policies relevant to the job description. Provide evidence in quarterly report that staff has completed such trainings. As appropriate for classification, designate staff to attend all COUNTY required trainings as identified by COUNTY.
- E. Contractor shall seek out knowledge, training, and partnerships to support members who are members of specialized populations.

IX. STAFFING REQUIREMENTS

CONTRACTOR shall:

- A. Ensure staffing includes 6 full-time equivalent service direct staff total: 2 Safe Zone Student Support Specialists, and 4 YA.
- B. Provide support, collaboration, and consultation to program staff related to outreach, engagement, advocacy, crisis intervention, same day referrals, and linkage to community resources to students experiencing a mental health crisis.
- C. Provide support in a disciplinary review and restorative mediation process including training and psychoeducation, which can include collaborative learning for staff.
- D. Ensure Support Safe Zone Coaches will be an LPHA or LPHA-waived clinician to provide mental health related services and have a current license or are registered Associates with the BBS.
 - 1. If CONTRACTOR is unable to staff the position with an LPHA or LPHA-waived clinician, staff may hold a PPS with a master's degree as a behavioral science major. PPS authorizes individuals to perform duties related to the following four specializations: school counseling, school social work, school psychology, and school child welfare and attendance services.
- E. Ensure SZS provides clinical supervision to all direct care staff, licensed and unlicensed.
 - 1. The Program Coordinator will be an LPHA or LPHA- waived, dependent on the licensing and/or credential status of its direct line staff.
 - 2. The Program Manager is to provide School based mental health related services, clinical oversight of the program, and supervise direct line staff.
 - 3. Staff seeking licensure shall receive clinical supervision in accordance with the appropriate State Licensure Board; all staff will receive weekly group or individual supervision, sufficient to support staff practice.
 - 4. LPHA are individuals who possess a valid California Professional License that can perform services as described in the program description: Licensed Clinical Social Worker (LCSW), Licensed Marriage and Family Therapist (LMFT), Licensed Professional Clinical Counselor I (LPCC I), or LPCC II.

5. LPHA-waived are individuals who have a master's degree and are granted a waiver by the COUNTY allowing them to function as an LPHA for up to six years. They can perform services as described in the program description: Associate Marriage and Family Therapist, Associate Social Worker, and Associate Professional Clinical Counselor.
6. Ensure the assigned Program Manager has a current license with the California Board of Behavioral Sciences as an LPHA, when the SZC are LPHA-waived. The Program Coordinator will provide clinical supervision in accordance with the appropriate State Licensure Board.
7. If the CONTRACTOR is unable to staff a Program Coordinator with an LPHA, the CONTRACTOR shall ensure the Program Coordinator is at minimum an LPHA-waived, only when the SZC are licensed as an LPHA.
8. If the CONTRACTOR is unable to staff a Program Coordinator as an LPHA when the SZC are also an LPHA-waived, the Program Coordinator may be LPHA-waived, only when the CONTRACTOR has provided access to an LPHA individual. This individual can be a contractor but must be able to provide consistent supervision in accordance with the appropriate State Licensure Board to those who are LPHA-waived and providing direct services.

X. PROGRAM PERFORMANCE MEASURES

CONTRACTOR shall meet the following performance measures:

A. OBJECTIVE:

1. 80% of students identified as chronically absent at any time in the 24-25 school year will receive a responsive service from SZS.
2. 60% of students who receive a responsive service will show improvement equal or greater than 5% in their attendance in the 24-25 school year.
 - a. Chronic absenteeism includes a child who missed 10% or more of the school year.
 - b. Responsive Service is defined as any Tier 2/3 service/intervention.

OUTCOME MEASUREMENT METHOD: Number of students with chronic absenteeism who also received SZS services divided by the total number of students with chronic absenteeism. These should be submitted at the end of the quarter.

B. OBJECTIVE: There will be a 40% reduction in disciplinary action for students served by the SZS.

OUTCOME MEASUREMENT METHOD: Number of students with disciplinary action who also received SZS services divided by the total number of students with disciplinary action. These should be submitted no later than 30 days after the end of the academic year.

C. OBJECTIVE: 90% of the student body that have a first or second disciplinary referral will receive a responsive service from SZS.

OUTCOME MEASUREMENT METHOD: Number of students who have a first or second disciplinary referral that site staff referred to the program divided by the number of first or second disciplinary referrals. These should be submitted at the end of the quarter.

D. OBJECTIVE: 5% of the student body will participate in identified Peer mentoring program.

OUTCOME MEASUREMENT METHOD: Number of SZM divided by the total student body count. These should be submitted no later than 30 days after the end of the academic year. OBJECTIVE: Of the students engaged in SZS services,

E. OBJECTIVE: 85% of students who received a crisis intervention service will not have a reported psychiatric hospitalization.

OUTCOME MEASUREMENT METHOD: Number of students who report having a psychiatric hospitalization will have a reentry meeting upon returning to school. These should be submitted at the end of the quarter.

XI. POLICIES, PROCEDURES, AND GUIDELINES

CONTRACTOR shall:

- A. Comply with all Policies and Procedures adopted by COUNTY to implement federal/state laws and regulations.
- B. Follow all documentation and billing requirements as outlined in COUNTY policies and procedures including but not limited to all State reporting elements (e.g. Member & Services Information System (CSI) demographics, Timely Access Data Tool (TADT), CANS/ANSA, and PSC-35).
- C. Ensure all services that are Medi-Cal reimbursable are entered in COUNTY EHR utilizing Medi-Cal codes.
- D. Ensure all services that are not Medi-Cal reimbursable are entered in COUNTY EHR utilizing Non-Medi-Cal codes.

XII. REPORTABLE EVENTS

CONTRACTOR shall:

- A. Complete and submit all adverse incident reports, compliance, and quality assurance reporting and follow-up actions in accordance with COUNTY policy.

XIII. COMPLIANCE AUDITS AND REPORTS

CONTRACTOR shall:

- A. Complete monthly and quarterly reports and relevant attachments and submit to the COUNTY or as requested.
- B. Submit quarterly Utilization Review staff roster to COUNTY for the purpose of Utilization Review and other reviews and audits.
- C. Provide other data or reports as requested by COUNTY Data Analytics Team (DAT) Unit.
- D. Participate fully in all data collection and clinical and administrative activities related to the MHP Performance Improvement Projects as they relate to CONTRACTOR program.
- E. Participate in County External Utilization Reviews and all clinical or chart reviews directed by MHP Quality Manager.
- F. Participate in all Medication Monitoring Review meetings.
- G. Reconcile census in EHR on a weekly basis to ensure the accuracy of the census and to identify authorized consumers who are not receiving services and take appropriate follow-up action.
- H. Regularly review EHR and, prior to discharge, verify if member is receiving services from other known programs. Support coordination of care efforts to ensure connection and reduce duplication of services.

XIV. ADDITIONAL REQUIREMENTS

CONTRACTOR shall:

- A. Ensure all services, policies and procedures are culturally and linguistically appropriate. Participate in the implementation of the most recent Cultural Competency Plan for the COUNTY and adhere to all cultural competency standards and requirements. Participate in the COUNTY's efforts to promote the delivery of services in a culturally competent and equitable manner to all members, including those with limited English proficiency and/or diverse cultural and ethnic backgrounds, disabilities, gender, sexual orientation, or gender identity with the goal of:
 - 1. Promoting recovery as defined by U.S. Dept. of Health and Human Services, Substance Abuse and Mental Health Services Administration to optimize community functioning at the least restrictive level of care.
 - 2. Promoting transition to lower level of service intensity and community integration
 - 3. Improve mental health and wellness and optimize community functioning.
 - 4. Provide timely and appropriate linkage and coordination with services impacting the member's health and well-being (e.g., Primary Care, Education, Child Welfare, Probation, etc.)

5. Prevent utilization of inpatient hospitalization for mental health related issues
 6. Resolve or prevent imminent risk of homelessness to minimize impact on mental health.
- B. Provide culturally responsive services (which include integrated services for co-occurring conditions and substance use disorders) that creates equitable and just outcomes for all clients. These services shall include client voice and choice provided in collaboration with those individuals and agencies involved with the client. Clients will have a high level of decision-making power and be encouraged to use their natural supports. Services will begin with the end of services in mind toward the goal of wellness.
 - C. Meet with County Program Coordinator as requested by COUNTY.
 - D. Comply with Medi-Cal site certification visits at CONTRACTOR facilities in accordance with the QM policy on Site Certification of Provider Physical Plant and complete all corrective actions in a timely manner.
 - E. Have representation at COUNTY sponsored Provider Meetings and other work groups as established and scheduled. CONTRACTOR shall be considered notified of updates and news shared at COUNTY meetings.
 - F. Hold a minimum of quarterly input sessions with members, families, direct care staff, community and other community partners. Information gathered will inform program design, groups offered, hours of operation, etc. Input gathered will be shared with COUNTY on a quarterly basis.
 - G. Notify COUNTY and members 2 weeks in advance of closure, if CONTRACTOR closes their office during hours of operation for any reason other than an emergency outside of their control. Notification to COUNTY and members, including outgoing voicemail and postings, will be in writing and will include at minimum a rationale for CONTRACTOR being closed, a timeframe the office will be closed, and instructions for members in need of crisis services consistent with CONTRACTOR scope of services. If in emergency outside of CONTRACTOR's control occurs, notify COUNTY and members as soon as possible and in accordance with reportable events, if applicable.
 - H. Notify COUNTY in writing of any change in organizational name, Head of Service or principal business at least 15 business days in advance of the change. Notify COUNTY of all changes in staff and/or classification vacancies that exceed 30 days within 10 business days of the change. Staff includes Executive Director/CEO, Associate Director/COO, Clinical Director, Chief Fiscal Officer, Medical Director, and Program Director.
 - I. CONTRACTOR shall notify COUNTY of a change of service location at least six months in advance to allow COUNTY sufficient time to comply with site certification requirements. Said notice shall become part of this Agreement upon acknowledgment in writing by the COUNTY, and no further amendment of the Agreement shall be necessary provided that such change of address does not conflict with any other provisions of this Agreement.
 - J. Immediately notify COUNTY of a change in ownership, organizational status, licensure, or ability of CONTRACTOR to provide the quantity or quality of the contracted services in a timely fashion.
 - K. In the event that CONTRACTOR is required by subpoena to testify in any matter arising out of or concerning this Agreement by any party other than COUNTY, CONTRACTOR shall not be entitled to any compensation from COUNTY for time spent or expense incurred in giving or preparing for such testimony, including travel time. CONTRACTOR must seek compensation from the subpoenaing party, and COUNTY shall not be liable if CONTRACTOR fails to receive compensation.
 - L. GenAI Technology Use & Reporting
 1. Artificial Intelligence (AI) is defined as a machine-based system that can make predictions, recommendations, or decisions influencing real or virtual environments.
 2. Generative AI (GenAI) is defined as a subset of AI that focuses on creating new content. This can include text, audio or video generated in response to a prompt or input data.
 3. During the term of this Agreement, CONTRACTOR must notify COUNTY in writing if their services or any work under this Agreement includes, or makes available, any previously unreported GenAI technology, including GenAI from third parties or subcontractors. At the direction of COUNTY, 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 COUNTY.

4. Failure to disclose GenAI use to COUNTY may be considered a breach of this Agreement by COUNTY at its sole discretion and COUNTY may consider such failure to disclose GenAI as grounds for the immediate termination of this Agreement. COUNTY is entitled to seek any and all relief it may be entitled to as a result of such non-disclosure.
5. COUNTY reserves the right to amend this Agreement, 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 COUNTY. COUNTY further reserves the right to provide CONTRACTOR with any forms or reports that may be developed for this purpose and requires CONTRACTOR to complete and return them.

COUNTY OF SACRAMENTO

COST REIMBURSEMENT AGREEMENT NO. 7202400-26-243

**EXHIBIT B to Agreement
between the COUNTY OF SACRAMENTO,
hereinafter referred to as "COUNTY," and
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT, hereinafter referred
to as "CONTRACTOR"**

**COUNTY OF SACRAMENTO
DEPARTMENT OF HEALTH SERVICES
INSURANCE REQUIREMENTS**

INSURANCE OR SELF-INSURANCE REQUIREMENTS FOR CONTRACTORS

Each party, at its sole cost and expense, shall carry insurance -or self-insure- its activities in connection with this Agreement, and obtain, keep in force and maintain, insurance or equivalent programs of self-insurance, for general liability, workers compensation, property, professional liability, cyber liability, and business automobile liability adequate to cover its potential liabilities hereunder. Each party agrees to provide the other thirty (30) days' advance written notice of any cancellation, termination, or lapse of any of the insurance or self-insurance coverages. Failure to maintain insurance as required in this Agreement is a material breach of contract and is grounds for termination of the Agreement.

COUNTY OF SACRAMENTO

COST REIMBURSEMENT AGREEMENT NO. 7202400-26-243

**EXHIBIT C to AGREEMENT
between the COUNTY OF SACRAMENTO
hereinafter referred to as "COUNTY," and
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT,
hereinafter referred to as "CONTRACTOR"**

BUDGET REQUIREMENTS

I. MAXIMUM TOTAL PAYMENT TO CONTRACTOR

- A. The maximum financial obligation of the COUNTY under this Agreement shall not exceed **\$751,130** for the term of this agreement, which is not a guarantee sum but shall be paid only for services rendered and received. This contract is not subject to cost settlement. Following the end of the contracted term, a final cost reconciliation for non-Medi-Cal services will be completed as outlined in Section II. of this Exhibit C. Exception to Bid has been approved and is on file.
- B. Notwithstanding any other terms and provisions of this Agreement, reimbursement for services rendered from July 1 through August 31 during the term of this Agreement shall not exceed \$125,188 until the final budget is adopted by COUNTY.
- C. If CONTRACTOR exhausts the Maximum Payment Amount prior to June 30th of any applicable fiscal year, CONTRACTOR shall not receive any further compensation for that fiscal year. CONTRACTOR shall continue to operate under the terms and conditions set forth in this Agreement.
- D. CONTRACTOR shall not be reimbursed for any overhead and allocated expenses in excess of 15% of actual Salaries and Employee Benefits and Operating Expenses.

II. COMPENSATION FOR SERVICES

- A. In addition to Paragraph XX of this Agreement, COUNTY shall make payments on a monthly basis for services rendered during the preceding month upon the receipt of an appropriate and correct invoice for services submitted by CONTRACTOR. COUNTY shall serve as the fiscal intermediary for claiming and reimbursement for services as described in Exhibit A of this Agreement, and to act on CONTRACTOR's behalf with regard to claiming.
 - 1. If CONTRACTOR requires a payment in less than the agreed upon 30 days, CONTRACTOR shall submit a detailed written appeal to COUNTY substantiating the request. At the sole discretion of DIRECTOR, COUNTY may on a limited basis authorize payment to be expedited within the constraints of the COUNTY reimbursement process. Approved rush payment may incur a processing fee.
 - 2. CONTRACTOR shall not be reimbursed for any cost that exceeds the individual funding source amounts, and/or maximum program payment amount, as set forth in Section I. A., Maximum Payment to CONTRACTOR, of this Exhibit C, except as may be changed as stated in Section IV. B., (Budget), of this Exhibit C.
 - 3. For services that cannot be claimed through the COUNTY electronic billing system, CONTRACTOR shall produce an itemized monthly invoice in an amount not to exceed actual expenditures incurred during the reporting period.
- B. CONTRACTOR shall provide to COUNTY a detailed Revenue Expense Report in accordance with COUNTY's approved accounting methods and standards no later than September 30th following the end of the fiscal year.
- C. COUNTY shall conduct an annual cost reconciliation to determine the final cost of services provided under this Agreement. The cost reconciliation shall include a comparison of CONTRACTOR's final reimbursement amount with any previous payments, payment adjustments, and other relevant information related to the Agreement. COUNTY shall recoup from CONTRACTOR, or reimburse to CONTRACTOR, any overpayment or underpayment as determined by the annual cost reconciliation process.

III. USE OF FUNDS AND PAYMENT LIMITATION

- A. CONTRACTOR shall use the funds provided by COUNTY exclusively for the purposes of performing the services described in Exhibit A of this Agreement.
 - 1. CONTRACTOR shall obtain written authorization from COUNTY prior to entering into any lease, purchase agreement, or purchase in excess of \$5,000. COUNTY will respond to such requests within 30 working days.

2. CONTRACTOR shall maintain sole responsibility for any or all lease, purchase agreement(s) or purchase(s) whereby the lease, purchase agreement, or purchase exceeds the term of this Agreement. CONTRACTOR shall obtain prior written authorization from COUNTY for all costs associated with an early termination of CONTRACTOR's lease, purchase agreement or purchase.
- B. This Exhibit C shall be the basis for and limitation of payments by COUNTY to CONTRACTOR for the services described in this Agreement. COUNTY shall pay to CONTRACTOR a sum not to exceed the lesser of:
1. The amount indicated in Section I. A., Maximum Total Payment to CONTRACTOR, of this Exhibit C (this maximum payment amount by funding source may be modified in accordance with Section IV., subsection B.), or
 2. The actual gross cost of services provided under this Agreement determined in accordance with the procedures and audit provisions set forth in Paragraph XX of this Agreement and Section I. and Section II. of this Exhibit C.
- C. The Budget as described below is subject to revision upon written notice by COUNTY to CONTRACTOR as provided in this Agreement. Upon notice of revision, CONTRACTOR shall adjust services accordingly. Said revisions shall constitute an amendment to this Agreement.

IV. BUDGET

- A. At the sole discretion of COUNTY, the Maximum Total Payment to CONTRACTOR stipulated in Section I.A., identified above, may be increased or decreased by COUNTY. In the event that the Maximum Total Payment is decreased by COUNTY, COUNTY shall provide written notice to CONTRACTOR thirty (30) days before the decrease takes effect.
- B. Any requests for changes to the budget sections must be made in writing to COUNTY by CONTRACTOR prior to May 31st of the current fiscal year. Approval in writing shall constitute an amendment to the Agreement.
- C. CONTRACTOR shall not be reimbursed for the cost of any expenditure as delineated in Exhibit C Budget Section 1 titled "Salaries and Employee Benefits" that exceeds that amount set forth in Section 1 "Total Salaries and Employee Benefits." Under spent funds in this section shall not be used in any other section without prior written authorization from COUNTY.
- D. CONTRACTOR shall not be reimbursed for the cost of any expenditure as delineated in Exhibit C Budget Section 2 titled "Operating Expenses" that exceed that amount set forth in Section 2 "Total Operating Expenses". Under spent funds in this section shall not be used in any other section without prior written authorization from COUNTY.
- E. CONTRACTOR shall not be reimbursed for the cost of any expenditure as delineated in Exhibit C Budget Section 4 titled "Overhead and Allocated Costs" that exceed that amount set forth in Section 4 "Total Overhead and Allocated Costs" without prior written authorization by COUNTY under spent funds in this section shall not be used in any other section without prior written authorization from COUNTY.
- F. CONTRACTOR shall maintain sole responsibility for internal control and oversight of fiscal management practices, support financial review preparation, audit readiness, improvements in cost reporting, and record keeping practices in accordance with the Office of Management and Budget Uniform Grant Guidance, COUNTY policies and Board of Supervisors resolutions.

EXHIBIT C BUDGET

Program Name:		Expenditure Agreement #
Safe Zone Squad		7202400-26-243
Contracting Agency:		Fiscal Year:
Sacramento City Unified School District		2025-2026

SECTION 1		County Funding Choose One ▼
1. SALARIES AND EMPLOYEE BENEFITS	One-Time/Non-Unit	Annual
a. Program Staff - Employees (FORMULA from Staffing Detail)		\$720,271.00
b. Admin Support - Employees (FORMULA from Staffing Detail)		\$0.00
c. Payroll Taxes		
d. Employee Benefits		
e. Program Contracted Staff (FORMULA from Staffing Detail)		\$0
TOTAL PROGRAM SERVICES PERSONNEL EXPENSES (FORMULA):		\$0 \$720,271.00

SECTION 2		
2. OPERATING EXPENSES		
Use your General Ledger if available. The following key categories should be included and can further spelled out:		
a. Occupancy expenses:		
b. Office expenses:		\$1,345
c. Equipment Leases:		
d. Computer Lab and IT support:		
e. Phone and Internet Service:		
f. Travel, transportation and mileage for staff members and volunteers:		\$0
g. Professional services:		\$0
h. Other Operating Expenses (Explain):		\$0
i. Insurance:		
j. Training and conferences. The training budget should match your training plan		\$0
k. Dedicated Medi-Cal Outreach expenses (List items it includes):		\$0
TOTAL PROGRAM SERVICES OPERATING EXPENSES (FORMULA):		\$0 \$1,345.00

SECTION 3			
3. TOTAL PROGRAM SERVICES EXPENSES (FORMULA)		\$0	\$721,616

SECTION 4		
4. OVERHEAD AND ALLOCATED COSTS		
a. Allocated Position Salaries, Benefits and Payroll Taxes. (FORMULA from Staffing Detail)		\$0
b. Other allocated expenses. Provide explanation of allocation methodology in budget narrative.		
c. Other INDIRECT expenses. Itemize and provide explanation in budget narrative.		\$29,514.00
TOTAL ALLOCATED COSTS (NOT TO EXCEED 15% OF SECTION 3) (FORMULA):		\$0 \$29,514.00

SECTION 5		
5. HOUSING AND FLEXIBLE SUPPORT		
a. Master Lease		
b. Motel/Hotel Payments		
c. Subsidies		
d. Utilities		
e. Moving Expenses/Furniture/Other Household Goods and Building Maintenance & Repair		
f. Housing Readiness: Security Deposits, Credit Repair Fees, and Housing Documentation Readiness		
g. Rent Gap		
h. Food, Clothing, Hygiene, and Necessary Medical Remedies (FSP Only)		
i. Education and Employment Resources (FSP Only)		
j. Mental Health Medications (non Medi-Cal Beneficiaries Only) and Specialized Medical Provider (FSP Only)		
k. Client Supports (FSP only): Travel/Transportation, Conference/Trainings, Other Purchased Supports, Special Events, Child Care/Respite, Translation/Interpreter. Itemize and provide explanation in budget narrative.		
TOTAL HOUSING AND FLEXIBLE SUPPORT (FORMULA):		\$0

SECTION 5 TOTAL HOUSING AND FLEXIBLE SUPPORT COSTS:		\$0
SECTIONS 1-4 TOTAL ANNUAL SERVICE BUDGET:		\$751,130
AUDIT READINESS		\$0
ONE-TIME PROPOSED BUDGET TOTALS:		\$0

SECTION 6	
6. TOTAL PROPOSED BUDGET (FORMULA)	
\$751,130	

COUNTY OF SACRAMENTO

COST REIMBURSEMENT AGREEMENT NO. 7202400-26-243

**EXHIBIT D to Agreement
between the COUNTY OF SACRAMENTO,
hereinafter referred to as "COUNTY", and
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT,
hereinafter referred to as "CONTRACTOR"**

ADDITIONAL PROVISIONS

I. LAWS, STATUTES, AND REGULATIONS

- A. CONTRACTOR shall abide by all applicable state, federal, and county laws, statutes, and regulations, including but not limited to the Bronzan-McCorquedale Act (Welfare and Institutions Code, Divisions 5, 6, and 9, Sections 5600 et seq., and Section 4132.44), Title 9 and Title 22 of the California Code of Regulations, Title XIX of the Social Security Act, State Department of Health Care Services (DHCS) Policy Letters, and Title 42 of the Code of Federal Regulations, Section 434.6 and 438.608, in carrying out the requirements of this Agreement.
- B. CONTRACTOR shall comply with all Policies and Procedures adopted by COUNTY to implement federal/state laws and regulations.
- C. CONTRACTOR shall comply with the requirements mandated for culturally competent services to diverse populations, including but not limited to California Code of Regulations, Title 9, Rehabilitative and Developmental Services, Division 1, Department of Mental Health, Chapter 11, Medi-Cal Specialty Mental Health Services, Subchapter 1, General Provisions, Article 4, Section 1810.410 (a-e). CONTRACTOR agrees to abide by the Assurance of Cultural Competence Compliance document, as provided by COUNTY, and shall comply with its provisions.

II. LICENSING, CERTIFICATION, AND PERMITS

- A. CONTRACTOR agrees to furnish professional personnel in accordance with the regulations, including all amendments thereto, issued by the State of California or COUNTY. CONTRACTOR shall operate continuously throughout the term of this Agreement with at least the minimum of staff required by law for provision of services hereunder; such personnel shall be qualified in accordance with all applicable laws and regulations.
- B. CONTRACTOR shall make available to COUNTY, on request of DIRECTOR, a list of the persons who will provide services under this Agreement. The list shall state the name, title, professional degree, and work experience of such persons.

III. OPERATION AND ADMINISTRATION

- A. CONTRACTOR agrees to furnish at no additional expense to COUNTY beyond the amounts identified as NET BUDGET/MAXIMUM PAYMENT TO CONTRACTOR in Exhibit C, all space, facilities, equipment, and supplies necessary for its proper operation and maintenance.
- B. CONTRACTOR, if incorporated, shall be in good standing and operate according to the provisions of its Articles of Incorporation and By-Laws. Said documents and any amendments thereto shall be maintained and retained by CONTRACTOR and made available for review or inspection by DIRECTOR at reasonable times during normal business hours.
- C. CONTRACTOR shall forward to DIRECTOR all copies of its notices of meetings, minutes, and public information, which are material to the performance of this Agreement.
- D. CONTRACTOR agrees that all materials created for public dissemination shall reflect the collaborative nature of all programs and/or projects. All program announcements, websites, brochures, and press releases shall include the Sacramento County logo, and shall adhere to the Logo Style Guide provided by COUNTY. Additionally, the program announcements, websites, brochures and press releases shall state the following language:

- 1. If MHSA funding is present in Exhibit C of this Agreement, "This program is funded by the Division of Behavioral Health Services through the voter approved Proposition 63, Mental Health Services Act (MHSA)."

2. If MHSA funding is not present in Exhibit C of this Agreement, “This program is funded by the Sacramento County Division of Behavioral Health Services”.

3. Oral presentations shall include the above required statement.

IV. CONFIDENTIALITY

- A. CONTRACTOR is subject to, and agrees to comply and require his or her employees to comply with the provisions of Sections 827, 5328, 5330, 5610 and 10850 of the Welfare and Institutions Code, Division 19-000 of the State of California Department of Social Services Manual of Policies and Procedures, Code of Federal Regulations Title 45, Section 205.50, and all other applicable laws and regulations to assure that:
 - 1. All applications and records concerning an individual made or kept by CONTRACTOR, COUNTY, or any public officer or agency in connection with the Welfare and Institutions Code relating to any form of public social services or health services provided under this Agreement shall be confidential and shall not be open to examination for any purpose not directly connected with the administration of such public social or health services.
 - 2. No person will publish or disclose, or use or cause to be published, disclosed, or used, any confidential information pertaining to an applicant or recipient of services. Applicant and recipient records and information shall not be disclosed by CONTRACTOR to third parties without COUNTY’s consent or the consent of the applicant/recipient.
- B. CONTRACTOR agrees to inform all of his/her employees, agents, subcontractors and partners of the above provisions and that knowing and intentional violation of the provisions of said state and federal laws is a misdemeanor.
- C. CONTRACTOR is subject to, and agrees to comply when applicable, with the Health Insurance Portability and Accountability Act of 1996 (HIPAA)(42 USC § 1320d) and regulations promulgated thereunder by the U.S. Department of Health and Human Services and other applicable laws and regulations.

V. CLINICAL REVIEW AND PROGRAM EVALUATION

- A. CONTRACTOR shall permit, at any reasonable time, personnel designated by DIRECTOR to come on CONTRACTOR’s premises for the purpose of making periodic inspections and evaluations. CONTRACTOR shall furnish DIRECTOR with such information as may be required to evaluate fiscal and clinical effectiveness of the services being rendered.
- B. DIRECTOR or his designee shall represent COUNTY in all matters pertaining to services rendered pursuant to this Agreement, including authorization for admission, care, and discharge of all clients for whom reimbursement is required under this Agreement.

VI. REPORTS

- A. CONTRACTOR shall provide accurate and timely input of services provided in the COUNTY’s Electronic Health Record (EHR), in accordance with COUNTY’s policy, so that COUNTY can generate a monthly report of the units of service performed.
- B. CONTRACTOR shall, without additional compensation therefore make further fiscal, program evaluation and progress reports as may be reasonably required by DIRECTOR or by the DHCS concerning CONTRACTOR’s activities as they affect the contract duties and purposes herein. COUNTY shall explain procedures for reporting the required information.

VII. RECORDS

- A. Patient Records: CONTRACTOR shall maintain adequate patient records on each individual patient, which shall include diagnostic studies, records of patient interviews, treatment plans, progress notes, and records of services provided by various professional and paraprofessional personnel, in sufficient detail to permit an evaluation of services. Such records shall comply with all applicable federal, state, and COUNTY record maintenance requirements.
- B. Service and Financial Records: CONTRACTOR shall maintain complete service and financial records, which clearly reflect the actual cost and related fees received for each type of service for which payment is claimed. The patient eligibility determination and the fees charged to and collected from patients shall also be reflected therein. Any apportionment of costs shall be made in accordance with Generally Accepted Accounting Principles (GAAP).

- C. Review, Inspection, and Retention of Records: At reasonable times during normal business hours, the DHCS, COUNTY or DIRECTOR, the appropriate audit agency of any of them, and the designee of any of them shall have the right to inspect or otherwise evaluate the cost, quality, appropriateness and timeliness of services performed and to audit and inspect any books and records of CONTRACTOR which pertain to services performed and determination of amount payable under this Agreement. Upon expiration or termination of this Agreement all patient records shall be kept for a minimum of 7 years from the date of discharge and in the case of minors, for at least 1 year after the minor patient's eighteenth birthday, but in no case less than 7 years from the date of discharge. Service and financial records shall be retained by CONTRACTOR for a minimum period of 4 years after the termination of this Agreement, or until audit findings are resolved, whichever is later.

VIII. PATIENT FEES

- A. The Uniform Method of Determining Ability to Pay prescribed by DHCS shall be applied when services to patients are involved, in accordance to applicable COUNTY policies and procedures.
- B. Charges for services to either patients or persons responsible shall approximate estimated actual cost.
- C. CONTRACTOR shall use the Uniform Billing and Collection Guidelines prescribed by DHCS.

IX. AUDIT/REVIEW REQUIREMENTS

- A. Federal OMB Audit Requirements (also known as Omni Circular or Super Circular) for Other Than For-Profit Contractors
2 CFR 200.501 requires that non-Federal entities that expend \$1,000,000 or more (from all Federal sources) in a year in Federal Awards must have an annual single or program specific Audit in accordance with the OMB requirements. 2 CFR 200.512 sets forth the requirements for filing the Audit with the Federal Audit Clearinghouse (FAC).
- B. COUNTY Requirements for Non-Profit, For-Profit, Governmental and School District Contractors
In addition to the OMB requirements of paragraph A of this section, COUNTY requires CONTRACTOR to provide an annual Audited or Reviewed financial statement as follows:
1. Annual Audited financial statements and accompanying Auditor's report and notes is required from CONTRACTOR when DHS has awarded contracts totaling \$250,000 or more for any twelve month period. The Audited financial statement shall be prepared in accordance with Generally Accepted Accounting Principles (GAAP) and the Audit shall be performed by an independent Certified Public Accountant in accordance with Generally Accepted Auditing Standards (GAAS).
 2. Annual Reviewed financial statements are required from CONTRACTOR when DHS has awarded contracts totaling less than \$250,000, but more than \$100,000 for any twelve month period. The Reviewed financial statement shall be prepared by an independent Certified Public Accountant in accordance with Statements on Standards for Accounting and Review Services issued by the AICPA. Audited financial statements may be substituted for Reviewed financial statements.
 3. Should any audit findings be noted in the Audit or Review CONTRACTOR must submit a Corrective Action Plan with the Audit or Review detailing how the audit findings will be addressed.
 4. If management letters are issued by a Certified Public Accountant separate from the audit CONTRACTOR is required to provide copies to COUNTY, and submit corrective action plans to address findings or recommendations noted in the management letters.
 5. The annual Audited or Reviewed financial statement shall include a Summary of Auditor's Results.
- C. Term of the Audit or Review
The Audit(s) or Review(s) shall cover the entire term of the contract(s). If CONTRACTOR'S fiscal year is different than the contract term, multiple Audits or Reviews shall be required, in order to cover the entire term of the contract.
- D. Termination
If the Agreement is terminated for any reason during the contract period, the Audit or Review shall cover the entire period of the Agreement for which services were provided.

E. Submittal and Due Dates for Audits or Reviews

CONTRACTOR shall provide to COUNTY 1 copy of the Audit or Review, as required in this section, due six months following the end of CONTRACTOR'S fiscal year. Audit or Review shall be sent to:

Contracts Manager
County of Sacramento
Department of Health Services
7001 –A East Parkway, Suite 1000C
Sacramento, CA 95823

F. Request for Extension of Due Date

CONTRACTOR may request an extension of the due date for the Audit or Review in writing. Such request shall include the reason for the delay, a specific date for the extension and be sent to:

Contracts Manager
County of Sacramento
Department of Health Services
7001 –A East Parkway, Suite 1000C
Sacramento, CA 95823

G. Past Due Audit/Review

COUNTY may withhold payments due to CONTRACTOR from all past, current and future DHS contracts when past, current or future audits/reviews are not provided to COUNTY by due date or approved extended due date.

H. Overpayments

Should any overpayment of funds be noted in the Audit or Review, CONTRACTOR shall reimburse COUNTY the amount of the overpayment within 30 days of the date of the completion of the Audit or Review.

X. SYSTEM REQUIREMENTS

- A. CONTRACTOR shall adhere to the guidelines, policies and procedures issued by the County Department of Technology (DTech) for use of COUNTY computers, software, and systems.
- B. CONTRACTOR shall utilize the COUNTY's Electronic Health Record (EHR) for all County Mental Health Plan (MHP) functions including, but not limited to, client demographics, services/charges, assessments, treatment plans and progress notes. CONTRACTOR has the right to choose not to use the COUNTY's EHR system but must comply with all necessary requirements involving electronic health information exchange between the CONTRACTOR and the COUNTY. The CONTRACTOR must submit a plan to the COUNTY for approval demonstrating how the requirements will be met.

XII. EQUIPMENT OWNERSHIP

COUNTY shall have and retain ownership and title to all equipment identified to be purchased by CONTRACTOR under Exhibit C of this Agreement. CONTRACTOR shall furnish, and amend as necessary, a list of all equipment purchased under this Agreement together with the bills of sale and any other documents as may be necessary to show clear title and reasonableness of the purchase price. The equipment list shall specify the quantity, name, description, purchase price, and date of purchase of all equipment. CONTRACTOR shall make all equipment available to COUNTY during normal business hours for tagging or inventory. CONTRACTOR shall deliver all equipment to COUNTY upon termination of this Agreement.

XIII. PATIENTS RIGHTS/GRIEVANCES

- A. CONTRACTOR shall give to all patients written notice of their rights pursuant to and in compliance with California Welfare and Institutions Code Section 5325 et seq.; California Code of Regulations Title 9, Section 860 et seq.; Title XIX of the Social Security Act; and Title 42, Code of Federal Regulations. In addition, in all facilities providing the services described herein, CONTRACTOR shall have prominently posted in the predominant language of the community a list of the patient's rights.
- B. As a condition of reimbursement, CONTRACTOR shall provide the same level of treatment to beneficiaries served under this Agreement as provided to all other patients served.

- C. CONTRACTOR shall not discriminate against any beneficiary of services provided under this Agreement in any manner.
- D. CONTRACTOR agrees to provide a system through which recipients of service shall have the opportunity to express and have considered their views, grievances, and complaints regarding the delivery of services, including affording recipients notice of adverse determination and a hearing thereon to the extent required by law.

XIV. ADMISSION POLICIES

CONTRACTOR's admission policies (if applicable) shall be in writing and available to the public and shall include a provision that patients are accepted for care without discrimination as described in this Agreement.

XV. HEALTH AND SAFETY

- A. CONTRACTOR shall maintain a safe facility.
- B. CONTRACTOR shall store and dispense medication in compliance with all applicable state, federal, and COUNTY laws and regulations.

XVI. MANDATED REPORTING

CONTRACTOR shall comply with the training requirements for identification and reporting of child abuse, adult, and dependent adult abuse as defined in Penal code Section 11165.7 and the Welfare and Institutions Code Section 15630-15632. All training shall be documented in an individual personnel file. CONTRACTOR shall establish procedures for paid and volunteer staff for reporting suspected child abuse cases.

XVII. BACKGROUND CHECKS

CONTRACTOR shall not assign or continue the assignment of any employees, agents (including subcontractors), students, or volunteers ("Assigned Personnel") who have been convicted or incarcerated within the prior 10 years for any felony as specified in Penal Code § 667.5 and/or 1192.7, to provide direct care to clients.

XVIII. BASIS FOR ADVANCE PAYMENT

- A. Pursuant to Government Code § 11019(c) this Agreement allows for advance payment once per fiscal year when CONTRACTOR submits a request in writing, and request is approved in writing by DIRECTOR or DIRECTOR's designee.
- B. If DIRECTOR finds both that CONTRACTOR requires advance payment in order to perform the services required by this Agreement and that the advance payment will not create an undue risk that payment will be made for services which are not rendered, DIRECTOR, or DIRECTOR's designee, may authorize, in her/his sole discretion, an advance in the amount not to exceed 10% of the "Net Budget/Maximum Payment to CONTRACTOR" as indicated in Exhibit C.
- C. In the case of Agreements with multiple-year terms, DIRECTOR or DIRECTOR's designee may authorize annual advances of not more than 10% of the "Net Budget/Maximum Payment to CONTRACTOR" for each fiscal year as indicated in the Exhibit C.
- D. CONTRACTOR's written request for advance shall include a detailed written report substantiating the need for such advance payment, and such other information as DIRECTOR or DIRECTOR's designee may require.
- E. All advanced funds shall be offset against reimbursement submitted during the fiscal year.
- F. COUNTY reserves the right to withhold the total advance amount from any invoice.

These provisions apply unless specified otherwise in Exhibit C of this Agreement

XIX. AMENDMENTS

A. DIRECTOR may execute an amendment to this Agreement provided that:

1. An increase in the maximum contract amount resulting from the amendment does not exceed DIRECTOR's delegated authority under Sacramento County Code Section 2.61.100 (c) or any amount specified by Board of Supervisor's resolution for amending this Agreement, whichever is greater; and
2. Funding for the increased contract obligation is available within the Department's allocated budget for the fiscal year.

B. The budget attached to this Agreement as Exhibit C is subject to revision by COUNTY upon written notice by COUNTY to CONTRACTOR as provided in this Agreement. Upon notice, CONTRACTOR shall adjust services accordingly and shall within 30 days submit to DIRECTOR a revised budget. Said budget revision shall be in the form and manner prescribed by DIRECTOR and, when approved in writing, shall constitute an amendment to this Agreement.

C. The budget attached to this Agreement as Exhibit C may be modified by CONTRACTOR making written request to DIRECTOR and written approval of such request by DIRECTOR. Approval of modifications requested by CONTRACTOR is discretionary with DIRECTOR. Said budget modification shall be in the form and manner prescribed by DIRECTOR and, when approved, shall constitute an amendment to this Agreement.

XX. RUSSIAN ECONOMIC SANCTIONS

Pursuant to California State Executive Order N-6-22 (Order) imposing economic sanctions against Russia and declaring support of Ukraine, County shall terminate any contract with any individual or entity that is in violation of the Order or that is subject to economic sanctions therein, and shall not enter a contract with any such individual or entity while the Order is in effect.

If the total amount of this Agreement is \$5,000,000 or more, CONTRACTOR shall provide a written report to COUNTY within 60 days of the effective date of the contract or 60 days upon request regarding compliance with economic sanctions and steps taken in response to Russia's action in Ukraine, including but not limited to, desisting from making new investments in, or engaging in financial transactions with Russia or Russian entities, and directly providing support to Ukraine, while the Order is in effect. The COUNTY shall keep the report on file as evidence of compliance with the Order.

COUNTY OF SACRAMENTO

COST REIMBURSEMENT 7202400-26-243

EXHIBIT E to AGREEMENT
between the COUNTY OF SACRAMENTO,
hereinafter referred to as “COUNTY”, and
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT,
hereinafter referred to as “CONTRACTOR”

SCHEDULE OF FEDERAL FUNDS

- I.** ☒ If box is checked, there are **no** Federal funds in this contract.
- II.** ☐ If box is checked, there are Federal funds in this contract. CONTRACTOR is NOT a subrecipient.
- III.** ☐ If box is checked, there are Federal funds in this contract. CONTRACTOR IS a subrecipient.

Federal funding details for this contract are as follows:

A.	Assistance Listing Number (ALN):	
	ALN Title:	
	Award Name and Federal Award Identification Number (FAIN):	
	Award Year:	
	Were funds awarded for research and development activities?	
	Name of the Federal awarding agency:	
	Amount in this contract:	

- IV.** Total Federal Funds in this contract: \$0.00
- V.** CONTRACTOR’S UEI Number is: N/A
- VI.** CONTRACTOR shall comply with all Federal requirements including OMB requirements for Single Audits, in addition to COUNTY audit requirements for the purposes of contract monitoring as stated in this agreement, as applicable.
- VII.** At the sole discretion of COUNTY, the dollar amount payable under each Federal funding source in paragraph III of this Exhibit may be changed upon written notice from the COUNTY to CONTRACTOR so long as payments do not exceed the maximum total payment amount in accordance with this agreement.

COUNTY OF SACRAMENTO

COST REIMBURSEMENT AGREEMENT NO. 7202400-26-243

**EXHIBIT F to Agreement
between the COUNTY OF SACRAMENTO,
hereinafter referred to as "COUNTY", and
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT,
hereinafter referred to as "CONTRACTOR"**

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

CONTRACTOR agrees to comply with 5 U.S.C. 1501-1508, 31 U.S.C. §1352 and 45 CFR Part 76.100 (Code of Federal Regulations), which provides that federal funds may not be used for any contracted services, if CONTRACTOR is debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency.

I (We) certify to the best of my (our) knowledge and belief, that CONTRACTOR named below and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
2. Have not within a three (3)-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three (3)-year period preceding this application/proposal/agreement had one or more public transactions (Federal, State, or local) terminated for cause or default.
5. Shall notify COUNTY within ten (10) days of receipt of notification that CONTRACTOR is subject to any proposed or pending debarment, suspension, indictments or termination of a public transaction.
6. Shall obtain a certification regarding debarment and suspension from all its subcontractors that will be funded through this Agreement.
7. Hereby agree to terminate immediately, any subcontractor's services that will be/are funded through this Agreement, upon discovery that the subcontractor is ineligible or voluntarily excluded from covered transactions by any federal department or agency.

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

BY: _____

DATE: _____

Department of Personnel Services

Joe Angelo, Director



Risk Management Office

Sarah Baker, Manager

County of Sacramento

October 7, 2025

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

Re: Agreement No. 7202400-26-243 - Safe Zone Squad Providing Mental Health
Services

To Whom It May Concern:

Please accept this letter as certification that the Self-Insurance Program of the County of Sacramento adequately protects against liability arising from activities related to Agreement No. 7202400-26-243.

The County is self-insured under Government Code 990 et seq. for general liability and automobile liability and self-insured for workers' compensation in compliance with Labor Code Section 3700 et seq.

This letter is effective July 1, 2025, through June 30, 2026, and is renewable upon request.

Sincerely,

Luis Campa

Luis Campa
Liability and Property Insurance Analyst II

cc: Lucy Stanley, ASO II, StanleyL@saccounty.gov



PAID INTERNSHIP CREDENTIAL PROGRAM MEMORANDUM OF UNDERSTANDING

This Agreement, effective as of the date of last signature, made by and between National University, a California non-profit public benefit corporation (the "University") and Sacramento City Unified School District, which is located at 5735 47th Ave., Sacramento, CA 95824-4528, USA, who have partnered for the purpose of providing contractual services for students, or state-supported TK-12 educational service unit, ("Institution"), with reference to the following facts:

RECITALS

- A. University is accredited by WASC Senior College and University Commission (WSCUC). University has met all of the preconditions prescribed by the California Commission on Teacher Credentialing (the "CTC") to offer the following internship credential programs (each, a "Program"): Inspired Teaching and Learning, Teacher Education Internship Credential, Special Education Internship Credential, Preliminary Administrative Services Internship Credential, and Pupil Personnel Services Internship Credential – School Counseling, Pupil Personnel Services Internship Credential – School Psychology;
- B. California Education Code Sections 44452 and 44321 authorize a public school institution, charter school or county office of education in cooperation with an approved college or University to establish an internship program meeting the provisions of applicable California statutes and CTC regulations. Institution is either a public school institution (or state-supported TK-12 educational service unit), charter school, or county office of education and University is an approved University within the meaning of Ed Code Section 44452; and
- C. Institution and University wish to partner to deliver services in support of the Programs that meet the regulations and standards of CTC. Attached as "Exhibit A" to this Agreement and incorporated herein by this reference is a list of the Programs that Institution and University will be supporting through this partnership.

TERMS AND CONDITIONS

- 1. Term. The term of this Agreement shall commence as of the Effective Date and shall continue until terminated in accordance with the terms and conditions in this Agreement, not to exceed five years as per Ca. Ed. Code. Either party may terminate this Agreement for any reason or no reason at all upon thirty (30) days written notice. All Interns placed with Institution and who are in good standing with Institution and University as of the date of termination of this Agreement shall be permitted to complete their internship experience with Institution.
- 2. Interns and Placement. University interns are students that are certified as qualified and competent by University to provide intern services to Institution and may, at Institution's discretion, be accepted and assigned to Institution's schools to provide services as interns (each, an "Intern"). University and Institution shall coordinate the process of selection and placement of Interns. University reserves the right to make the final determination on any Intern's acceptance into the Program, while Institution reserves the right to make the final determination on any Intern's employment. Neither University nor Institution shall discriminate in the selection or acceptance of, or participation by, any Intern pursuant to this Agreement because of race, color, national origin, religion, sex, sexual orientation, handicap, age, veteran's status, medical condition, marital status, or citizenship, within the limits imposed by law. Intern(s) must remain at the Institution addressed herein for the duration of their Program.
- 3. Program Requirements. Each Intern accepted into the Program must have met all of the following qualifying minimum criteria:
 - a. Recommendation to a Program by an Institution designee.
 - b. Interview and screening by Institution staff, including a background check, Institution administrator interview and paper screening, Department of Justice/FBI fingerprint clearance, and a baccalaureate degree from an accredited Institution.
 - c. Interview and screening by University staff, and verification of coursework and prior experience with TK-12 students in a multicultural, multilingual setting.
 - d. Orientation meeting with a Credential Program Specialist, the University Support Provider/Supervisor faculty member for the Program.
 - e. Passage of the CBEST exam or proof of basic skills assessment and verification of subject matter competence by completion of an approved program or passage of the CSET.



- f. University Catalog requirements met including Special Education and Teacher Education programs. Virtual classroom/school placements will not be approved.
 - g. All service preconditions required by the CTC shall have been met.
4. Institution Reimbursement. University shall reimburse the Institution for supervision of an eligible Program at the completion of each semester or quarter. Institution shall submit an invoice based on generated report received from the University Honarium Specialist. Honarium eligibility and the honarium amounts provided for supervision of University Intern(s) in an eligible Program are as set forth in “Exhibit A” attached hereto and incorporated herein by this reference. Notwithstanding, in no event shall the total honarium amount for supervision per Intern exceed six hundred (\$600.00). Upon receipt of invoice correlating to the University’s Honarium Specialist report, University shall pay the Institution within thirty (30) days following the date the Institution’s invoice is received.
5. Insurance. The Institution and the University will obtain and maintain a broad form commercial general liability insurance policy with coverage of at least \$1,000,000 (one million dollars) for each occurrence and \$2,000,000 (two million dollars) in the aggregate, with no exclusion for molestation or abuse. The Parties will provide proof of such insurance upon execution of this Agreement to each other. For purposes of this Agreement, each of the Parties will provide workers’ compensation insurance coverage for their own employees.
6. Intern Employment Status. Interns shall be Institution employees for all purposes, including for the payment of any federal, state, or local income or occupational taxes, FICA taxes, unemployment compensation or workers’ compensation contributions, vacation pay, sick leave, retirement benefits or any other payments or benefits for or on behalf of Interns.
7. Reservation of Right to Payment. Pursuant to Education Code Section 44462, Institution reserves the right to request an adjustment of any Intern’s salary to cover supervision services pursuant to this Agreement.
8. Non-Displacement of Certificated Employees. Pursuant to CTC requirements, upon request Institution shall provide written certification to University that each Intern placed with Institution has not displaced a certificated Institution employee, which shall enable University to verify to CTC that all statutory and CTC requirements have been met.
9. Teacher and Special Education Intern Support.
- a. To support Education Credential Interns, Institution and University will each provide a qualified supervisor to assist each Intern in a Program. Institution supervisors are called Site Support Providers (“SSP”). University supervisors are called University Support Providers (“USP”). Institution SSP will mentor, coach and consult with interns on all areas of responsibility as a teacher of record by observing lessons with pre- and post-debriefing protocols to provide weekly course planning, modeling and coaching with attention to differentiated instruction for English Learners; assessment of language needs and progress; and support for language accessible instruction. A minimum of two hours of support / mentoring and supervision must be provided to an intern every five instructional days.
 - b. SSP shall hold a valid Clear or Life Credential in the content area for which they are providing supervision, three years of successful teaching experience, hold a valid English Learner Authorization or CLAD Certificate issued pursuant to section 80015 or valid bilingual authorization issued pursuant to section 80015.1, and must have demonstrated exemplary teaching practices.
 - c. SSP must complete an orientation to the program’s expectations to be knowledgeable regarding program curriculum and assessments. For Teacher Education and Special Education support, SSP orientation includes a minimum of 10 hours of initial orientation provided through the University. The program curriculum provides effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices, program curriculum and assessments, including the Teaching Performance Expectations (TPEs) and the California Teaching Performance Assessment (Cal TPA) or Educational Specialist California Teaching Performance Assessment (EdSp CalTPA).
 - d. SSP and USP will together meet periodically with Interns to ensure Interns are following the California standards for the specific credential each Intern is seeking to obtain.
 - e. SSP and USP will meet without the Intern to discuss the Intern’s progress, as needed.
 - f. Concurrent with an Intern’s experience at Institution, University will hold program orientation seminars for Interns and stated-approved training seminars for SSP. University representatives will review supervising techniques, establish procedures for conducting observations and provide assistance, introduce forms used in the Program, communicate seminar schedules, and offer further training and materials to SSP.



- g. Institution will include Interns in appropriate Institution support programs and regularly scheduled staff development activities.
 - h. Institution will designate a liaison, to ensure supervision and support assistance is provided to Interns at a minimum of 2 hours a week while employed as the teacher of record.
 - i. Institution and University will share supervision and ongoing support requirements totaling a minimum of 144 hours per school year. Interns without English Language Authorization must receive 45 hours of focused English Language instruction support per school year; (b)(5)(B) requires the employer to identify an individual with EL authorization who will be immediately available to assist an intern teacher who does not yet hold EL authorization. USP will monitor the completion of employer-provided support via an Intern Support Verification Form to verify the clockwork hours provided by SSP and/or employer support personnel. Forms must be submitted as part of the intern's clinical practice course assignments. Program faculty, program supervisors, and Institution-employed supervisors monitor and support Interns during their progress towards mastering the TPEs.
 - j. Employers who hire/place or wish to backdate interns outside National University clinical practice state offerings are required to provide 100% of the state mandated support (4 hours per week of general support, and 1.25 hours of EL specific support if the intern does not hold EL authorization) until the next available start date at which point the USP will provide University support services as noted in article (8.h.).
 - k. National University provides Institution-employed supervisors with a minimum of 10 hours of initial orientation to the program curriculum, about effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices. The program ensures that Institution employed supervisors remain current in the knowledge and skills for Intern supervision and program expectations.
 - l. Institution with interns must have a fully qualified Credentialed administrator onsite.
 - m. University may request use of video capture for Intern reflection and CalTPA, EdSp CalTP, or CalAPA (California Administrator Performance Assessment) completion to reflect to the extent possible Intern's knowledge, skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards. Institution shall inform Special Education Credential Interns of video recording policies in place for the CalTPA, EdSp CalTPA, or CalAPA task video capture requirement.
 - n. Intern teaching schedule must reflect no less than 80% of each day in the content area of the intended credential, in a traditional, face-to-face classroom. Virtual classroom/school placements will not be approved except in emergency situations subject to University's sole discretion. Transitional Kindergarten (TK) placements are highly discouraged at this time and will require additional faculty approvals.
10. School Counseling Intern Support
- a. To support Services Credential Interns, Institution and University will each provide a qualified supervisor to assist each Intern in a Pupil Personnel Services Credential: School of Counseling.
 - b. SSP shall refer to an employee of the Institution holding a valid Pupil Personnel Services or other credential issued by the CTC or equivalent certification recognized by the Institution typically with two (2) or more years' experience as a school counselor.
 - c. Clinical practice shall refer to the participation by an Intern in the duties and functions of a school counselor and may include school attendance worker under the direct supervision and instruction of one (1) or more Clinical Practice Supervisors holding a PPS School Counseling Credential.
 - d. As required by the CTC, the School Counseling Paid Internship requires a minimum of 800 clock hours field experience. Interns must obtain hours in two (2) out of the three (3) levels (e.g., elementary, middle, and high school) over the 800 clock hours. Interns must have opportunity to gain supervised experience in comprehensive student support systems that provides prevention and intervention services on behalf of students around crisis and trauma, including but not limited to: suicide and homicide risk and assessment and school shootings. Interns must have the opportunity to work with students of diverse backgrounds (150 hours) as part of the 800 clock hours, including socioeconomic disadvantages, English learners, homeless youth, foster youth; students with disabilities (including Section 504 plans), students experiencing suspension and expulsion from school, sexual minority youth (LGBTQ+), racial and ethnic minorities. See CTC (May 2020) Pupil Personnel Services: School Counseling Preconditions, Program Standards, and Performance Expectations, Page 6 – Fieldwork at https://www.ctc.ca.gov/docs/default-source/educator-prep/standards/pps-school-counseling-pdf.pdf?sfvrsn=28e552b1_4.
 - e. Institution and University shall independently determine the qualifications of their respective supervisors. Interns must meet with their SSP for one (1) hour of individual or one-and-one half (1.5) hours of small group SSP supervision per week. Small groups shall not exceed eight (8) Interns per group.
 - f. SSP and USP will together meet periodically with Interns to ensure Interns are following the California standards for the services credential each intern is seeking to obtain.



- g. SSP and USP will meet without the Intern to discuss the Intern's progress, as needed.
 - h. Concurrent with an Intern's experience at Institution, Institution may hold Program orientation seminars for Interns. An initial meeting is held with the SSP' training, University representatives to review supervising techniques, establish procedures for conducting observations and providing assistance, introduce forms used in the Program, and communicate intern schedules.
 - i. Institution will include Interns in appropriate Institution support programs and regularly scheduled staff development activities.
 - j. Institution will designate a liaison to ensure supervisory and support assistance to Interns at Institution.
 - k. USP will maintain contact with Interns remotely on a regularly scheduled basis to monitor each Intern's progress.
 - l. School Counseling Fieldwork Intern Duties (may include, but are not limited to):
 - i. Attend regular supervision sessions with PPS credentialed site supervisor.
 - ii. In collaboration with site supervisor, provide individual counseling to students with social, emotional, and behavioral issues.
 - iii. Be an advocate to all students.
 - iv. Assist with Special Education consultation.
 - v. Collaborate and consult with parents and teachers to provide appropriate referrals.
 - vi. Collaboration with special education teachers and general education teachers in implementing RTI.
 - vii. Review of Special Education/Cumulative Records.
 - viii. Conduct classroom observations in General Ed./Special Ed. classrooms.
 - ix. Attend Individual Educational Plan (IEP) meetings.
 - x. Facilitate Group Counseling sessions.
 - xi. Provide teacher/parent consultation.
 - xii. Design and implement behavioral Interventions.
 - xiii. Participate in Student Study Teams (SST's).
 - xiv. Help provide school-wide positive behavioral intervention support.
 - xv. Provide intervention and consultation activities with students and families from culturally and linguistically diverse backgrounds.
 - xvi. Provide comprehensive school counseling services as required by the American School counseling Association's (ASCA) National Model.
11. School Psychology Intern Support
- a. To support Services Credential Interns, Institution and University will each provide a qualified supervisor to assist each Intern in a Pupil Personnel Services School Counseling, Pupil Personnel Services School Psychology, and Administrative Services Programs.
 - b. SSP shall refer to an employee of the Institution holding a valid Pupil Personnel Services or other credential issued by the CTC or equivalent certification recognized by the Institution typically with two (2) or more years' experience as a psychologist.
 - c. USP shall refer to an employee of the University holding a valid Pupil Personnel Services or other credential issued by the CTC or equivalent certification recognized by the Institution typically with two (2) or more years' experience as a psychologist.
 - d. Clinical Practice Assignment shall typically refer to a full day of Clinical Practice consisting of five (5) days a week for twelve (12) to eighteen (18) weeks, dependent upon the program. Clinical Practice Assignment shall satisfy all requirements set by the commission.
 - e. The School Psychology Internship totals a minimum of 1,200 clock hours field experience. Interns must obtain hours in two (2) out of the three (3) levels (e.g., elementary, middle, and high school) over the 1,200 clock hours.
 - f. Clinical practice shall refer to the participation by an Intern in the duties and functions of a psychologist or school attendance worker under the direct supervision and instruction of one or more Commission qualified Clinical Practice Supervisors.
 - g. Institution and University shall independently determine the qualifications of their respective supervisors.
 - h. SSP and USP will together meet periodically with Interns to ensure Interns are following the California standards for the services credential each intern is seeking to obtain.
 - i. SSP and USP will meet without the Intern to discuss the Intern's progress, as needed.
 - j. Concurrent with an Intern's experience at Institution, Institution may hold Program orientation seminars for Interns and training seminars for SSP. Institution representatives will review supervising techniques, established procedures for conducting observations and providing assistance, introduce forms used within the Institution, communicate needs, and/or offer further training and materials to support Interns and Institution needs.



- k. Institution will include Interns in appropriate Institution support programs and regularly scheduled staff development activities.
- l. Institution will designate a liaison to ensure supervisory and support assistance to Interns at Institution.
- m. USP will visit Interns at their sites on a regularly scheduled basis to monitor each Intern's progress.
- n. School Psychology Internship Intern Duties (may include, but are not limited to):
 - i. Special Education IEP Consultation & Presentation of Psycho-Educational Assessment Results.
 - ii. Writing Psycho-Educational Reports which shall be reviewed by the Institution Supervisor.
 - iii. Collaborate and consult with parents and teachers to provide Referrals to Parents/Teachers.
 - iv. Design and Implement RtI/MTSS Interventions – both academic and behavioral/mental health.
 - v. Review of Special Education/Cumulative Records.
 - vi. Conduct Classroom Observations in General Ed./Special Ed. Classrooms.
 - vii. Conduct Psycho-Educational Assessments-Full.
 - viii. Facilitate Group/Individual Counseling.
 - ix. Teacher/Parent Consultation.
 - x. Design and Implement Behavioral Interventions.
 - xi. Participate in Study Team Consultation.
 - xii. Participate in Mandatory On-going weekly Supervision with Credentialed School Psychologist for a minimum of two hours a week.
 - xiii. Documentation of services (e.g., assessment logs, evaluations) required by Institution and verified by the supervising school psychologist.
 - xiv. School-wide positive behavioral intervention support.
 - xv. Assessment, intervention and consultation activities with students and families from culturally and linguistically diverse backgrounds.
 - xvi. Comprehensive and balanced school psychological services as required by the National Association of school Psychologists (NASP) Domains of Practice and Internship experience.
- 12. Preliminary Administrative Services Intern Support

Preliminary Administrative Services Interns must complete a range of activities in educational settings. Settings must:

 - a. Support the Intern's ability to complete the CalAPA.
 - b. Demonstrate commitment to collaborative student-centered practices and continuous program improvement.
 - c. Support partnerships with education, social, and community entities that support teaching and learning for all students.
 - d. Create a learning culture to support all students.
 - e. Understand and reflect socioeconomic and cultural diversity.
 - f. Support the Interns to access data, work with other educators, and observe teaching practice.
 - g. Permit video capture for Intern reflection and CalAPA completion to reflect to the extent possible Intern's knowledge skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards. Institution shall inform Credential Intern of video recording policies in place for the CalAPA task video capture requirement.
 - h. SSP and USP will meet periodically with Interns to ensure Interns are following the California standards for the specific credential each Intern is seeking to obtain.
- 13. Academic Responsibility. University shall have exclusive control over all academic issues involving the Programs, which shall include, without limitation: selection of course content and required textbooks; delivery of instructional programs; selection and approval of faculty; admission, registration, and retention of Interns; evaluation of Interns' prior experience and education; evaluation of Interns' academic progress; scheduling courses; awarding academic credit; and conferring degrees.
- 14. Duration of Internship. Once an Intern has been accepted as an intern by Institution, and if the Intern remains in good standing in the Program at University and within the Institution's policies and performance standards, the Intern will be permitted to finish their internship at Institution. However, an Intern who performs below acceptable Institution or University standards, after appropriate support and advice efforts have been exhausted, may be removed from the paid internship position by the Institution and/or removed from their Program by the University. All services provided by University and Institution pursuant to this Agreement shall terminate upon an Intern's removal from the Institution or termination of participation in a Program.
- 15. Assessment. Assessment is a function of Clinical Practice in the Teacher Education Internship program (for the Teacher Education Internship Credential), and the Specialist Education Internship (for the Special Education Internship Credential), Intern Field Experience course (for the Preliminary Administrative Services Internship Credential) the School Counseling and



School Psychology (for the Pupil Personnel Services Internship Credential) programs. Interns in those classes will pre-assess their teaching or administrative skills, develop a plan for growth, and assess their growth at the close of the course(s). This pre-assessment, development and post-assessment will occur in collaboration with the SSP and the USP.

16. Video Assessment. Institution and University agree the use of video recording equipment on any Institution property, including but not limited to, Institution classrooms, is solely for the purpose of assessing Interns as part of the credentialing process. The Institution shall provide University Site Support Providers and Interns with any or all applicable rules, regulations, and instructions relating to the assessment. The University and Institution agree no video recording of any Intern will occur without prior written notification of the name of the Intern as well as date, time, and location of the video recording to the principal of the school where the video recording is to take place. Principal of the Institution shall provide written approval of said recording; subject to the parent/guardian authorizations set forth in this section. The University and Institution agree no video recording of any Institution student shall be permitted to occur without the express written approval and authorization from the students' parent/guardian.
17. Control, Supervision, Evaluation of Video Recording. The control, supervision, evaluation, and/or direction of all Interns and any other University personnel in connection with the assessment of the Interns, including, but not limited to, all classroom video recording of the Interns, shall be at the University's sole discretion unless, however, students or student personally identifiable information, will be included in a video in which case University shall comply with all relevant laws regarding student data privacy and the Institution shall have the ability to audit such use to confirm compliance with applicable laws
18. Indemnity. The Institution shall defend, indemnify and hold the University, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the Institution, its officers, employees, or agents.

The University shall defend, indemnify and hold the Institution, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the University, its officers, employees, or agents.
19. Relationship of Parties. Nothing in this Agreement is intended nor shall be construed to create an employer/employee relationship, or a joint venture, partnership, or agency relationship between the parties.
20. Publicity. Neither University nor Institution shall cause to be published or disseminated any advertising materials, either printed or electronically transmitted, which identifies the other party or its facilities with respect to this Agreement, without the prior written consent of the other party. In addition, neither party may use the names, logos, or trademarks of the other party without its prior written consent.
21. Records. It is understood and agreed that all employment records shall remain the property of Institution, and all student records, including Intern assessments, will remain the property of University.
22. Confidentiality of Student Intern Records. For purposes of this Agreement and pursuant to the Family Educational Rights and Privacy Act of 1974 (FERPA), University designates Institution and its facilities/educational sites as having a legitimate educational interest in the educational records of any student who participates in the Internship Credential Program to the extent that access to the records is required by Institution programs or facilities to which the Intern is assigned to carry out the relevant educational experience. Institution and its organizational components (i.e., programs) agree to maintain the confidentiality of each Intern's educational record in accordance with the provisions of FERPA.
23. Confidentiality of Institution Pupil Records. No Intern will have access to or have the right to receive any Institution pupil records, except to the extent necessary in the regular course of assisting in providing services to pupils as part of the Internship program. The discussion, transmission, or narration in any form by Interns of any individually identifiable pupil information, educational, medical, or otherwise, which is obtained in the course of the Internship program, is forbidden except as a necessary part of the practical Internship experience. To the extent an Intern is given access, they are subject to the privacy regulations outlined in the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. Part 99, as amended ("FERPA"). Otherwise, Interns shall use de-identified information only (and not personally identifiable pupil information) in



any discussions about the internship experience with University, its employees, agents or others.

24. Limitation of Liability. Except for obligations to make payment under this Agreement, liability for indemnification, liability for breach of confidentiality, or liability for infringement or misappropriation of intellectual property rights, in no event shall either Party or any of its representatives be liable under this Agreement to the other Party or any third party for consequential, indirect, incidental, special, exemplary, punitive, or enhanced damages, lost profits or revenues or diminution in value arising out of, or relating to, and/or in connection with any breach of this Agreement, regardless of whether such damages were foreseeable, whether or not it was advised of the possibility of such damages and the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.
25. Certificate of Clearance. In accordance with California Education Code Section 44320, each credential Intern prior to assignment to Institution must obtain at their sole expense a "Certificate of Clearance," which includes a complete Live Scan Service. The University will ensure that Interns receive a Certificate prior to beginning their assignment in the Institution or hold a valid document issued by the CTC accounting for fingerprint clearance.
26. Tuberculosis Clearance. In accordance with the California Education Code Section 49406, each Intern must obtain, at the Intern's sole expense, an examination by a licensed physician or surgeon within the past sixty (60) days to determine that they are free of active tuberculosis, prior to beginning the Intern's assignment in the Institution.
27. Infectious Diseases. Institution shall inform and advise Interns and any USP regarding the current status of infectious diseases at Institution prior to arriving on site as well as provide appropriate PPE.
28. Non-Discrimination and Commitment to Equity, Diversity, and Inclusion. University and Institution agree not to discriminate against any individual under this Agreement because of race, color, religion, sex, gender, ancestry, age, national origin or disability (as defined in The Americans with Disabilities Act of 1990, 42 USC 12101, et seq. and any regulation promulgated thereunder) or any other unlawful basis. Institution agrees to recognize and support the University's commitment to diversity, equity, and inclusion.
29. Title IX. University strictly adheres to Title IX of the Education Amendments of 1972, the federal Campus Sexual Violence Elimination Act; United States Department of Education regulations and directives; and the University's sexual harassment policy and procedures (collectively, "Regulations"). Specifically, the Regulations apply to all students, employees, visitors, and other third parties on University-controlled or affiliated property, including institutions and entities with whom University places its employees or students. Further, such Regulations prohibit unequal treatment on the basis of sex/gender as well as sexual harassment, misconduct and violence. As a condition of employment, enrollment, doing business, or being permitted on University-controlled or affiliated property, the above-mentioned individuals, organizations, and entities must agree to: (1) Report any and all allegations of discrimination, harassment, (including sexual harassment, or violence) promptly to the Title IX Coordinator via the reporting form at the following link: <https://www.nu.edu/reportit/>, or by using one of the other methods of communication with the Title IX Coordinator found at the following link: <https://www.nu.edu/title-ix/erp/>; (2) Cooperate with University's investigation; and (3) Cooperate fully with all sanctions that University may impose against those who are found to have violated the Regulations. If the individual, organization, or entity fails to adhere to any of the aforementioned requirements, University reserves the right to take appropriate action, including but not limited to: immediate removal from University-controlled or affiliated property, discipline of employees and students (including termination of employment and/or enrollment); and/or termination of business or contractual relationships.
30. Arbitration. In the event of any dispute, claim, question, or disagreement arising from or relating to this agreement or the breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. If they do not reach such solution within a period of 60 days, then, upon notice by either party to the other, all disputes, claims, questions, or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Commercial Arbitration Rules.
31. Entire Agreement and Severability. If a court or arbitrator holds any provision of this Agreement to be illegal, unenforceable, or invalid, the remaining provisions will not be affected. This Agreement contains the entire agreement between the parties pertaining to the transaction and may not be amended unless in writing, signed by both parties.
32. Assignment. Neither party shall assign its rights or delegate its duties under this Agreement without the prior written consent of the other party.



33. Notices. All notices or other communications given under this Agreement will be in writing and sent to the addressee listed below (unless a party has changed its address by giving notice), and will be effective upon receipt if delivered personally or by overnight mail, or effective three days after mailing if by certified mail, return receipt requested.
34. Supersedes Prior Agreements. This Agreement supersedes any prior agreements between the parties with respect to the subject matter hereof, whether written or oral, and any such prior agreements are cancelled as at the date of this Agreement but without prejudice to any rights which have already accrued to either of the parties.
35. Representations. Each party represents that: (a) it will abide by all applicable federal, state, or local statutes or regulations; (b) the individual signing this Agreement has the authority to do so; and (c) it has the ability and authority to perform each of its obligations under this Agreement. These representations will continue after the Agreement terminates.
36. General Provisions. The Agreement: (a) will be binding and enforceable by the parties and their respective successors or assigns, but not by any individual or organization not a party to this Agreement; (b) may be executed in counterparts and effective with original or facsimile signatures; and (c) will be governed by California law.
37. Board Ratification. In accordance with California Education Code section 17604, this Agreement is not a valid or enforceable obligation until approved or ratified by the SCUSD Board of Education duly passed and adopted. Any modification or amendment of this Agreement also shall not be valid or an enforceable obligation until approved or ratified by the SCUSD Board of Education.

IN WITNESS WHEREOF, the Parties have executed this Agreement effective the date first written above.

University: National University

By: _____
John Cicero, Ph.D.
Provost and Chief Academic Officer

Dated: _____

University Contact Information:
Contract Coordinator
National University
9388 Lightwave Ave.,
San Diego, CA 92131
Telephone (858) 642-8417
credcontracts@nu.edu

Institution: ^{Signed by:} Sacramento City Unified School District

By: Mary Hardin Young
618444F325E34F2...

Name: Mary Hardin Young

Title: Deputy Superintendent

Dated: 04/14/2026

Telephone: (916) 643-9055

Address: 5735 47th Ave., Sacramento, CA 95824-4528,

USA _____



EXHIBIT A

Internship Programs

Institution and University wish to partner to support the following Programs:

Inspired Teaching and Learning Teacher Education Internship Credential
Special Education Internship Credential
Preliminary Administrative Services Internship Credential
Pupil Personnel Services Internship Credential: School of Counseling
Pupil Personnel Services Internship Credential: School of Psychology

Honorariums:

Honorarium amount of \$300.00 per course is paid to the following programs:

Inspired Teaching and Learning Teacher Education Internship Credential
Special Education Internship Credential

Honorarium amount of \$150.00 per course is paid to the following programs:

Pupil Personnel Services Internship Credential: School of Counseling
Pupil Personnel Services Internship Credential: School of Psychology

There is no honorarium provided for the following program:

Preliminary Administrative Services Internship Credential

Subrecipient Agreement Nr: 4926-004-R1

Between

CALSTART, Inc. and Sacramento City Unified School District

Exhibits

A	Statement of Work	A-1
B	Shine Award Program Project Funding Agreement General Provisions	B-1
C	Billing template – Omitted	C-1
D	Insurance	D-1

Subrecipient Agreement Nr: 4926-004-R1

This Subrecipient ("Agreement") is made and entered between CALSTART, Inc., a California non-profit corporation, with its headquarters at 48 S. Chester Ave., Pasadena, CA 91106 ("CALSTART") and Sacramento City Unified School District, a California Public Schools District located at 5735 47th Avenue, Sacramento, California 95824 ("Subrecipient" or "SCUSD"). CALSTART and Subrecipient are also referred to herein individually as ("Party") and together as ("Parties").

RECITALS

- A. CALSTART is a nonprofit organization working nationally and internationally with businesses and governments to develop clean, efficient transportation solutions; and
- B. CALSTART seeks to award the Subrecipient with funding to install a solar charging station as described more fully in "Exhibit A" included herein; and
- C. The Parties desire to set forth the terms and conditions under which the Subrecipient will install one (1) solar charging station and infrastructure for e-mobility options at Hiram Johnson High School ("Project"), funded by Sacramento Municipal Utility District ("SMUD" or "Funder"); and
- D. The Subrecipient is willing and able to perform services in accordance with the Statement of Work (Exhibit A).

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representations contained herein, the Parties agree as follows:

ARTICLES

1. **Term.** The respective duties and obligations of the contracting Parties shall be for the period commencing on **March 1, 2026**, and ending on **December 31, 2026**. Notwithstanding anything to the contrary set forth herein, this Agreement and/or any Scope of Work may be terminated by CALSTART or the Subrecipient according to the provisions of Article 15 "**Termination – Mutual Consent, Breach, and Convenience**" below.
2. **Services.** The Subrecipient shall perform the duties outlined in Exhibit A - Scope of Work, Timeline, and Budget ("Scope of Work") included herein. Services per this Agreement will be performed by the Subrecipient with no part of this Agreement assigned or transferred by the Subrecipient to any party without prior written approval of CALSTART. Revisions and modifications to the Scope of Work may become necessary, however, no revision or modification of the Scope of Work shall be effective unless such revision or modification is mutually agreed upon in writing by the Parties hereto.
3. **Subrecipient's Representations, Warranties, and Certifications.** As of the Effective Date of this Agreement, Subrecipient hereby represents, warrants, and certifies under the pains and penalties of perjury as follows:
 - 3.1. The Subrecipient represents that it has the legal authority to enter and perform the requirements of this Agreement and will maintain such status until the Scope of Work is completed or the Agreement is terminated, whichever occurs first.
 - 3.2. Subrecipient and all personnel to be employed or engaged by Subrecipient under this Agreement ("Project Personnel") are fully capable and qualified to perform the Services and Subrecipient's other obligations under this Agreement, and have obtained all required licenses and permits to perform any and all of the Services.
 - 3.3. The Subrecipient's relationship to CALSTART in the performance of this Agreement is that of an independent contractor and not as an agent, employee, or representative of CALSTART. The Subrecipient acknowledges that it has no authority to act for or bind CALSTART without

CALSTART's prior written consent. Subrecipient is responsible for the payment of all federal, state and local income taxes related to the money received as compensation for service provided under this Agreement.

3.4. Subrecipient agrees to comply with all applicable federal and state and local statutes, rules, regulations, and permitting requirements, including, but not limited to, all laws promoting fair employment practices or prohibiting employment discrimination and unfair labor practices, and shall not discriminate in the hiring of any applicant for employment nor shall any qualified employee be demoted, discharged, or otherwise subject to discrimination in the tenure, position, promotional opportunities, wages, benefits, or terms and conditions of their employment because of race, color, national origin, ancestry, age, sex, religion, disability, handicap, sexual orientation, gender identity, or for exercising any rights afforded by law.

3.5. Subrecipient represents and warrants that all of its Project Personnel are eligible to work in the United States at the time of execution of this Agreement and that Subrecipient shall comply with its continuing obligation to ensure such status for the Term.

3.6. Subrecipient's entering into this Agreement does not and will not conflict with or result in any breach or default under any other agreement to which Subrecipient is subject.

4. **Indemnification.** Subrecipient agrees to indemnify, defend and hold harmless SMUD, CALSTART and its Board of Directors, officers, agents, other Consultants, and employees against any and all claims, liabilities, obligations, demands, damages, losses, fines, penalties, actions, judgments, suits, costs, expenses or disbursements of any kind, or nature whatsoever, including but not limited to reasonable attorneys' fees claims, demands, damages, and costs for injury to, or death of, any and all persons (including, without limitation, employees or representatives of SMUD, CALSTART, the Subrecipient, or any other person or persons) and for damage to, or destruction or loss, or otherwise, of any and all property, real or personal (including without limitation, property of SMUD, CALSTART, the Subrecipient, or any other person or persons), caused by, arising from, or related to the negligent acts, errors or omissions of Subrecipient or its employees and agents.

Subrecipient shall be responsible for all acts and omissions of any of its trustees, directors, officers, employees, subcontractors, volunteers, agents, and affiliates assisting with the Project and ensuring their compliance with the terms of this Agreement.

4.1. Insurance Not in Place of Indemnity. Acceptance by CALSTART of insurance certificates and endorsement required under this Agreement does not relieve Subrecipient from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply to any damages or claims for damages whether or not such insurance policies shall have been determined to apply. By execution of this Agreement, Subrecipient acknowledges and agrees to the provisions of this Section and that is material element of consideration.

4.2. Notwithstanding anything provided herein to the contrary, neither Party shall be liable under this Agreement to the other Party for any lost profits or revenues or diminution in value, or for any consequential, indirect, incidental, special, punitive, or exemplary damages arising out of, relating to, or in connection with this Agreement.

5. Work Product, Access and Use. Subrecipient agrees to provide all Deliverables made in the scope of the Services as work to CALSTART, which shall own all rights, including without limitation copyrights and patents, in the Deliverables. The work product is and shall at all times remain the Confidential Information of CALSTART in accordance with Article 24 (Confidentiality of Information). CALSTART shall have the right to use the Deliverables in any way without additional payment to Subrecipient. No royalty or other consideration shall be due or owing to CALSTART now or in the future as a result of such activities.

To the extent that such Deliverables consist of copyrightable subject matter, it shall be considered a "work made for hire" as defined in the Copyright Act of 1976 (17 U.S.C. § 101). In the event that the Deliverables are for any reason deemed not to have been a work made for hire, Subrecipient hereby assigns to CALSTART any and all right, title, and interest that the Subrecipient has, including any copyright or patent, in the Deliverables.

Subrecipient represents and warrants that Subrecipient's contributions will not infringe on any copyright, right of privacy, or personal or proprietary rights of

others. If Subrecipient delivers or uses materials subject to the rights of any third parties (e.g., requiring permission from a copyright owner), Subrecipient will provide all information required of the person or entity to use such materials without infringing on any copyright, right of privacy, or other personal proprietary right of such third party. If Subrecipient provides to CALSTART or uses in the performance of the Services any Deliverables to which Subrecipient claims copyright, patent, or other interests or rights for itself, such use or delivery shall be deemed to be an assignment of such material, interests, and rights to CALSTART, unless a contrary agreement is reached in writing, between the Parties, prior to such delivery or use.

6. Compensation And Invoice Submission.

6.1. For services performed during this Materials Agreement by the Subrecipient and invoiced on a form that is reasonably acceptable to CALSTART, CALSTART shall pay the Subrecipient a maximum of **thirty-seven thousand, five hundred and 0/100 dollars (\$37,500.00)**. Subrecipient agrees to expend the entire funding for the purposes and according to the budget in this Agreement and as attached hereto as Exhibit A, Scope of Work, Timeline and Budget. Subrecipient shall not invoice CALSTART for any labor hours, travel time to and from work sites, or any other non-equipment costs. CALSTART is not responsible for any expense incurred by the Subrecipient without prior written approval by CALSTART.

6.1.1. **Staff and Labor Charges:** No portion of the funding from this Agreement may be expended for any wages, salary, or labor-related costs. Subrecipient and all lower-tier contractors thereunder shall, where required, comply with Labor Code Sections 1770 through 1780 inclusive. For avoidance of doubt, in the event Subrecipient uses any portion of this funding for any public works project, Subrecipient shall be considered the project owner for such public works project. Subrecipient will keep adequate records to document the expenditure of funds and the activities supported by this Agreement. Funding under this Agreement may not be expended for any other purpose without CALSTART's prior written approval. Subrecipient agrees that any portion of the funding unexpended at the expiration or completion of this Project shall be returned immediately to CALSTART.

6.1.1.1. **Direct Non-Labor Expenses:** Direct non-labor expenses will be reimbursed at the actual cost to the Subrecipient without any additional markup. These charges will include equipment and any applicable taxes. All non-labor costs shall comply with the following provisions:

6.1.1.2. All charges must be necessary for the equipment provided under this Agreement.

6.1.1.3. The billing for direct non-labor costs shall include an itemized listing of the charges directly identifiable with the Project.

6.1.1.4. Receipts and invoices for all expenses shall be detailed and itemized.

6.1.1.5. Subrecipient shall maintain a separate and distinct set of accounts in the accounting system for the purpose of accumulating contract/project costs, and retain records, documents, and other evidence showing and supporting all expenses billed. The system of accounts employed by the Subrecipient shall be reasonably satisfactory to CALSTART and in accordance with generally accepted accounting principles, auditing standards and best business practices, consistently applied.

6.1.1.6. CALSTART will not make payment for labor hours under this Agreement. CALSTART will not make payment for expenses that do not comply with the terms of this Agreement. Expenses submitted for reimbursement that do not directly support the Project will be disallowed. The Subrecipient shall bear all costs and expenses that are not in accordance with the terms and conditions of this Agreement, unless CALSTART, in consultation with the Subrecipient, determines otherwise. Subrecipient shall not present ineligible expenses (expenses that are not in accordance with the terms of this Agreement) on any payment request.

6.2. Payment and Invoice Submission. Subrecipient shall submit to CALSTART itemized invoices including all supporting documentation in accordance with the payment schedule in Exhibit A.

Invoices shall be submitted electronically to ap@calstart.org. If the Subrecipient does not deliver the invoices and supporting documentation according to these instructions, payment of the late delivered invoice will be delayed.

6.3. Invoices shall reference the Subrecipient Agreement number **4926-004-R1** using the following reference address:

CALSTART, Inc.,
48 South Chester Avenue,
Pasadena, California 91106

Invoices shall detail the direct costs spent by Subrecipient on authorized equipment in Exhibit A.

6.4. Upon receipt of the invoices, CALSTART shall promptly review and approve the invoices. Payment will be made in accordance with the payment schedule in Exhibit A, and upon receipt of funds from the Funder.

6.5. **Availability of Funds.** CALSTART's obligations under this Agreement are contingent upon the availability of funds received from the Funder. In the event funds are not available, CALSTART shall have no liability to pay any funds whatsoever to the Subrecipient or to furnish any other considerations under this Agreement.

The Subrecipient agrees not to expend any funds in such a way:

- 6.5.1. to carry on propaganda or otherwise attempt to influence legislation;
- 6.5.2. to influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drive;
- 6.5.3. for any agreement to an individual which does not comply with the program requirements;
 - 6.5.3.1. for any purpose other than one specified in the Internal Revenue Code, i.e., a religious, charitable, scientific, literary or educational purpose.

6.6. **Release by the Subrecipient.** The acceptance by the Subrecipient of final payment shall release CALSTART from all claims and liability that the Subrecipient, its representatives and assigns might otherwise have relating to this Agreement.

7. **Document(s) Incorporated By Reference.** Omitted

8. **Performance Reports.** The Subrecipient shall submit regular performance

reports that document progress toward accomplishing Project milestones and achieving identified performance metrics. Reports shall include a detailed accounting of the uses or expenditure of all Funding. Subrecipient shall provide CALSTART with a final written report promptly following the completion of the Project. Subrecipient shall also provide any other information reasonably requested by CALSTART.

9. **Order Of Precedence.** In case of conflict between or among the terms of this Agreement and the document(s) incorporated by reference, the provisions of the following documents shall take precedence in the following order: 1) Exhibit B (Shine Award Program Project Funding Agreement Terms and Conditions); 2) this Agreement and future amendments thereto, 3) Other exhibits to this Agreement.
10. **Exhibits.** The Exhibits to this Agreement shall be construed with, and as an integral part of, this Agreement.
11. **Amendment; Waiver.** No amendment, modification or waiver of any provision of this Agreement shall be effective unless such amendment, modification or waiver is mutually agreed upon in writing by the Parties hereto. The failure of any Party to enforce any of the provisions of this Agreement shall in no way be construed as a waiver of such provisions and shall not affect the right of such Party thereafter to enforce each and every provision of this Agreement in accordance with its terms. The waiver by any Party of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of any provision of this Agreement.
12. **Notices.** All notices, requests, demands and other communications required or permitted hereunder must be made in writing and may be delivered a) personally, in which case they are effective upon receipt; b) by U.S. Mail, in which case they are effective three (3) days following deposit in the U.S. Mail unless accompanied by a return receipt in which case, they are effective upon the date on the receipt; or c) by electronic mail, in which case they are effective upon confirmation of receipt, and if no confirmation of receipt, they are effective one day after transmission, providing that a hard copy is also sent via U.S. mail. All notices must be sent to the addresses below:

For CALSTART

For Contract matters:	For project matters:
Marc Gottschalk	Katie Smet
Chief Legal Counsel	Project Manager
CALSTART, Inc.	CALSTART, Inc
48 S. Chester Avenue	48 S. Chester Avenue
Pasadena, CA 91106	Pasadena, CA 91106
Phone: 650-714-8532	Phone: 507-244-0893
Email: mgottschalk@calstart.org	Email: ksmet@calstart.org

For Subrecipient

For Contract matters:	For project matters, legal review and Board approval:
Lisa Grant-Dawson	Chamberlain Segret
Interim Chief Business and Ops Officer	Sustainability Manager
5734 47 th Avenue	412 1 st Avenue
Sacramento, CA 95824	Sacramento, CA 95818
Phone: 916-643-9055	Phone: 916-395-3980 x450012
Email: lisa-grantdawson@scusd.edu	Email: chamberlain-segret@scusd.edu

13. **Governing Law.** The provisions of this Agreement shall be governed by and construed in accordance with the laws of the State of California.

14. **Stop Work Order.** CALSTART may at any time, by written order to the Subrecipient, require the Subrecipient to stop all, or any part of, the Services called for by this Agreement for a period of up to 90 days after the Stop Work

Order is delivered to the Subrecipient, and for any further period to which they may agree. Any such order shall be specifically identified as a Stop Work Order issued pursuant to this article. Upon receipt of such an order, the Subrecipient shall forthwith comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the Services covered by the order during the period of work stoppage consistent with public health and safety.

15. Termination – Mutual Consent, Breach, and Convenience.

15.1. This Agreement may be terminated for convenience with the mutual consent of both Parties, upon such terms and conditions as may be mutually agreed.

15.2. In the event that the Subrecipient fails to perform the Services under the terms and conditions of this Agreement after seven (7) calendar days of receiving a written cure notice from CALSTART to do so, then and in such event, CALSTART may forthwith terminate this Agreement.

15.3. CALSTART may terminate the Agreement for convenience by giving the Subrecipient a seven (7) calendar day prior written notice. Upon receipt of the notice of termination, the Subrecipient shall cease work, wrap up and conclude work without undertaking any new tasks or work, deliver to CALSTART all work performed. CALSTART will pay the Subrecipient for all costs incurred for performing the Services, to include in progress & completed work, materials and all Services that were performed, including reasonable costs to terminate related obligations directly supporting the Services up to and including the date of termination.

15.4. The termination of this Agreement shall not release any Party from any liability which at the time of termination has already accrued to any other Party or which thereafter may accrue in respect of any act or omission prior to such termination, nor shall any such termination affect in any way affect the survival of any right, duty or obligation of any Party which is expressly stated elsewhere in this Agreement to survive termination of this Agreement.

15.5. In the event that this Agreement is terminated for default, the

Subrecipient shall be paid for all work in progress, completed work, and materials purchased up to and including the date of termination and for any Services completed but not delivered in the period post receipt of the termination notice.

15.6. Except as otherwise provided in the Agreement, the rights and obligations of each of the Parties under Sections: 4 “**Indemnification**”, 5 “**Work Product, Access and Use**”, 13 “**Governing Law**”, 17 “**Disputes And Arbitration**”, and 24 “**Confidentiality of Information**” of this Agreement shall survive and remain in effect after the termination or expiration of this Agreement.

15.7. In the event of termination under this Section, Subrecipient shall return any unspent funds to CALSTART.

16. **Applicable Laws.** This Agreement is governed by and shall be interpreted in accordance with the laws of the State of California. Subrecipient hereby agrees that any action arising out of this Agreement shall be filed and maintained in the Superior Court in and for the County of Los Angeles, California. The Subrecipient hereby waives any existing sovereign immunity for the purposes of this Agreement.

17. **Disputes And Arbitration.** Any controversy or claim arising out of or relating to this Agreement that cannot be resolved by the Parties in a reasonable amount of time, or the breach thereof, shall be settled by arbitration in accordance of the rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) shall be entered in any court having jurisdiction thereof. For that purpose, the Parties hereto consent to the jurisdiction and venue of an appropriate court located in the State of California, County of Los Angeles. In the event that litigation results from or arises out of this Agreement or the performance hereof, the Parties agree to reimburse the prevailing party’s reasonable attorney’s fees and reasonable out-of-pocket and documented expenses and court costs, whether or not taxable by the court as costs, in addition to any other relief to which the prevailing party may be entitled.

18. **Insurance.** Subrecipient shall comply with the requirements of the attached insurance requirements, which are attached hereto and are included herein as

Exhibit D.

19. **Severability.** Each provision of this Agreement shall be treated as a separate and independent clause and any decision from a court of competent jurisdiction to the effect that any clause or provision of this Agreement is null or unenforceable shall in no way impair the validity, power, or enforceability of any other clause or provision of this Agreement.
20. **Entire Agreement.** This Agreement, including all documents incorporated by reference, represents the entire Agreement of the Parties pertaining to the subject matter herein, and shall supersede all prior oral and/or written agreements, communications, negotiations, and discussions between the Parties.
21. **Subawards.** If lower-tier subawards are allowed under this Agreement, Subrecipient shall include applicable provisions of this Agreement, and applicable federal, state and local laws and regulations, which pertain to this Agreement and all documents incorporated by reference. Inter-company orders under this Agreement with other subsidiaries of Subrecipient are not considered subawards hereunder.
22. **Third Party Beneficiaries/Parties in Interest.** This Agreement and all conditions and provisions hereof are for the sole and exclusive benefit of the Parties hereto and their respective successors and assigns and are not intended for the benefit of any other person.
23. **Publicity.** SMUD and/or CALSTART may include information about the SOLAR CHARGING STATIONS, including the Subrecipient's name, in its periodic public reports and may make such information available on its website and as part of press releases, public reports, speeches, newsletters, and other public disclosures. Subrecipient agrees to acknowledge SMUD's and/or CALSTART's support for the Project. Subrecipient must obtain CALSTART's prior written approval before: (a) issuing a press release or other public announcement regarding this Project; and (b) any other public use of SMUD's and/or CALSTART's name, logo, or logo art provided by SMUD and/or CALSTART. Subrecipient and its lower-tier subrecipients, volunteers, agents, or affiliates may not state or imply to third parties that SMUD and/or CALSTART directly funds or otherwise endorses their activities.

24. Confidentiality of Information. To the extent that the Services under this Agreement require that either the Subrecipient or CALSTART be given access to confidential or proprietary business and/or technical data, processes, devices, machines or compositions of matter belonging to either CALSTART or Subrecipient or its customers or sponsors, whether or not obtained, acquired or developed by the Subrecipient, or financial information belonging to the Subrecipient or CALSTART, or other companies (“Confidential Information”), the Subrecipient or CALSTART shall after receipt thereof, treat such appropriately designated information as confidential, or that given the circumstances of its disclosure should be reasonably considered confidential, and agree not to appropriate such information for its own use or to disclose such information to third parties unless specifically authorized by either the Subrecipient or CALSTART in writing. The foregoing obligations, however, shall not apply to Confidential Information:

- which at the time of receipt by the receiving party, is in public domain;
- which is published after receipt thereof by the receiving party or otherwise becomes part of the public domain through no fault of the receiving party;
- which the receiving party can demonstrate was in its possession at the time of receipt thereof and was not acquired directly or indirectly from the disclosing party;
- which the receiving party can demonstrate was received by it from a third party that did not require the receiving party to hold it in confidence; and
- which was independently developed by the receiving party without reference to the Confidential Information of the disclosing party.

The Subrecipient and CALSTART represent that each Party, respectively, has written agreements from each employee permitted access to the confidential information of the other Party, whereby the employee agrees that the employee will not discuss, divulge, or disclose any such information or data to any person or entity except those persons within such employee’s organization directly concerned with the performance of the Agreement.

The Subrecipient agrees, if requested by CALSTART, to sign an agreement identical, in all material respects, to the provisions of this clause, with each company supplying information to the Subrecipient and to supply a copy of

such agreement to CALSTART. From time to time, upon request of CALSTART, the Subrecipient shall supply CALSTART with reports itemizing information received as confidential or proprietary and setting forth the company or companies from which the Subrecipient received such information.

The Subrecipient agrees to implement, and to require its subrecipients, if any, to implement reasonable measures to safeguard protected personally identifiable information as well as any information that CALSTART, the Funder, or pass-through entity designates as sensitive.

This clause shall flow down to all second-tier subawards under this Agreement, if second-tier subawards are allowed under this Agreement.

25. **Examination of Accounts, Records, and Inspection.** Subrecipient agrees to reasonably participate in any audit conducted by SMUD and/or CALSTART or its delegated audit agencies/contractors. Subrecipient shall not withhold any information requested or restrict the performance or timing of the audit process.

CALSTART or its designee reserves the right to audit, at any time during the duration of this Agreement, the Subrecipient's costs of performing the Agreement and to disallow payment of any reimbursable costs or expenses that are unsubstantiated or unverified. The Subrecipient shall reasonably cooperate with CALSTART or its designee, including, but not limited to, promptly providing project accounts, information, and documents requested, such as documents and other information pertaining to reimbursable costs, and any matching costs and expenses.

CALSTART or its duly authorized representative shall, until three (3) years after final payment under this Agreement, have access to and the right to examine the Subrecipient's directly pertinent books of account, documents, papers, or other records involving transactions directly related to this Agreement, including allocated costs.

26. **Equal Employment Opportunity.** In connection with the execution of this Agreement, the Subrecipient shall not discriminate against any employee or applicant for employment because of race, religion, age, color, sex, sexual orientation or national origin. Such Subrecipient shall take affirmative actions to ensure that applicants are employed, and that employees are treated equally

during their employment, without regard to their race, religion, color, sex, sexual orientation, national origin, age or other protected class. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

27. **Assignment.** Neither this Agreement nor any of the rights, interests or obligations under this Agreement shall be assigned, in whole or in part, by operation of law or otherwise by any of the Parties without the prior written consent of the other Party, which may be granted or denied at the sole discretion of CALSTART. Subject to the preceding sentence, this Agreement will be binding upon, inure to the benefit of, and be enforceable by, the Parties and their respective successors and assigns.

28. **Warranty of Originality.** The Subrecipient warrants and represents that, to the best of its knowledge, the final work products delivered hereunder are original and has not been previously published, or that consent to use has been obtained consistent with the rights granted to CALSTART herein; that all work or portions thereof obtained through the undersigned from third parties is original or, if previously published, that consent to use has been obtained consistent with the rights granted to CALSTART herein; that the Subrecipient has full authority to make this Agreement; and that the final work products prepared by the Subrecipient do not contain any scandalous, libelous, or unlawful matter. This warranty does not extend to any uses that CALSTART or others may make of the Subrecipient's work products that may infringe on the rights of others.

29. **Agreement Administration.** Notwithstanding any other provisions of this Agreement or any document referenced herein, CALSTART's Chief Executive Officer/President, Chief Legal Counsel, or Chief Financial Officer are the only individuals authorized to make changes to or redirect the Services. Where CALSTART's approval is required under the terms of this Agreement, it shall be construed to mean the approval of the Chief Executive Officer/President, the Chief Legal Counsel, or Chief Financial Officer. In the event the Subrecipient effects any change at the direction of any other person besides the CALSTART individuals (or their successors or designees) specified in this Article 30, the change will be considered as having been made without authority and no adjustment will be made in the Agreement cost or schedule as a result

thereof. No agreement or understanding will be binding on either Party unless made in writing and signed by an authorized representative of both Parties.

30. **Protection Of Subrecipient Real Property And Equipment.** If applicable, the Subrecipient agrees to maintain Project real property, equipment, and supplies in good operating order as received or when purchased or produced, with normal wear and tear expected. The Subrecipient shall not encumber in any way the equipment, supplies or material paid for and invoiced to CALSTART.

31. **Rights In Contract Data.** All data collected and/or produced under this Agreement shall be the confidential and proprietary information and property of CALSTART.

The Subrecipient shall not use Project data for any purpose other than to perform its obligations under this Agreement. Subrecipient shall have the obligation to handle proprietary data in accordance with the provisions of this clause.

32. **Execution in Counterparts.** This Agreement may be executed in one or more counterparts, all of which shall be considered one and the same Agreement and shall become a binding agreement when one or more counterparts have been signed by each Party and delivered to the other Parties. Facsimile and electronic signatures shall be deemed sufficient and legally binding as if an original signature was applied to this Agreement.

33. **Force Majeure.** SMUD, CALSTART, or Subrecipient shall be excused from performance under this Agreement, to the extent, but only to the extent, that performance hereunder is prevented by an act or event of Force Majeure. Force Majeure means an event or circumstance that prevents or delays the ability of one party from performing its obligations and which is not within the reasonable control of, or the result of negligence, of the party claiming Force Majeure.

In the event of any delay or nonperformance resulting from an event/circumstance of Force Majeure, the party invoking Force Majeure shall, as soon as practicable under the circumstances, notify the other party in writing of the nature, cause, date of commencement thereof and the anticipated extent of any delay or interruption in performance. The party invoking Force Majeure

shall exercise due diligence to overcome or mitigate the effects of such an act or event of Force Majeure, and the performance excuse shall only last as long as the period of the Force Majeure event.

34. **Nondiscrimination.** The Subrecipient agrees to comply with all applicable federal and state laws prohibiting unlawful discrimination against any employee, applicant for employment, consumer or subrecipient on the basis of race, color, creed, national origin, sex, age or sexual orientation or any other protected classes.

35. **Property Rights.** Omitted

36. **Assignment of Rights:** As it directly relates to the Services provided under this Agreement, Subrecipient hereby irrevocably assigns, conveys and otherwise transfers to CALSTART, and its respective successors and assigns, all rights, title and interests in and to the Content Data and all copyrights, trade secrets, patents, trademarks, service marks and other intellectual property rights and all contract and licensing rights, and all claims and causes of action of any kind with respect to any of the foregoing, whether now known or hereafter to become known. In the event Subrecipient has any rights in and to the Content Data that cannot be assigned to CALSTART, Subrecipient hereby unconditionally and irrevocably waives the enforcement of all such rights, and all claims and causes of action of any kind with respect to any of the foregoing against CALSTART, its distributors and customers, whether now known or hereafter to become known and agrees to consent to and join in any action to enforce such rights and to procure a waiver of such rights from the holders of such rights. In the event Subrecipient has any rights in and to the Content Data that cannot be assigned to CALSTART and cannot be waived, Subrecipient hereby grants to CALSTART, and its respective successors and assigns, an exclusive, worldwide, royalty free, perpetual license to reproduce, distribute, modify, publicly perform and publicly display, with the right to sublicense through multiple tiers of sub licensees and assign such rights in and to the Content Data including, without limitation, the right to use in any way whatsoever the Content Data. Subrecipient retains no rights to use in any way whatsoever the Content Data. Subrecipient retains no rights to use the Content Data and agrees not to challenge the validity of the copyright ownership by CALSTART in the Data Content. In the event that any development work under this Agreement is to be performed by a third party, Subrecipient agrees to include the provisions

contained in this subsection in any such subaward.

37. **Time Is Of The Essence.** It is understood that for Subrecipient's performance under this Agreement, time is of the essence. The Parties reasonably anticipate that Subrecipient will, to the reasonable satisfaction of CALSTART, complete all activities outlined in Exhibit A to this Agreement, with schedule and deadline flexibility as allowed and pre-approved by CALSTART, and the Funder, provided that the Subrecipient does not cause unreasonable delay in such performance.
38. **General Warranty.** Each Party warrants that it has the full power and authority to enter into this Agreement and to perform its obligations hereunder.
39. **Anti-Corruption and Anti-Bribery.** Subrecipient will not offer or provide money, gifts, or any other things of value directly or indirectly to anyone in order to improperly influence any act or decision relating to SMUD, CALSTART, or the Project, including by assisting any party to secure an improper advantage.
40. **License.** Subrecipient hereby grants SMUD and CALSTART, a non-exclusive, non-transferable license to use the Licensed Material. "Licensed Materials" shall mean Subrecipient's logo, trademarks, service marks and other intellectual property that may reasonably be necessary to promote the Program. "Use" means the (i) manipulation of the Licensed Materials on any media, (ii) incorporation of the Licensed Materials by SMUD and CALSTART in any SMUD and CALSTART-created derivative work ("Works"), and (iii) displaying of the Licensed Materials or copies thereof by SMUD and CALSTART. Subrecipient retains any existing rights, title, ownership, and interest in and to the Licensed Materials. SMUD and CALSTART is entitled to create Works; however, use of any Works by any party other than SMUD and/or CALSTART shall require a separate license of the Licensed Materials from Subrecipient. The permission to create Works under this Agreement shall not permit the use, license or sublicense by SMUD and CALSTART of the Licensed Materials, wherein including the Works or otherwise, without Subrecipient's prior written consent. The use by SMUD and CALSTART of the Licensed Materials is authorized only for the purposes herein set forth and upon termination of this Agreement for any reason, such authorization will cease.
41. **Reliance.** Subrecipient acknowledges that SMUD and CALSTART are relying on the information Subrecipient provides in reports and during the course of any due diligence conducted prior to the Effective Date and

during the term of this Agreement. Subrecipient represents that SMUD and CALSTART may continue to rely on this information and on any additional information Subrecipient provides regarding activities and progress.

IN WITNESS WHEREOF, the Parties have hereunto executed this Agreement as of the date first written below, but to take effect retroactively to March 1, 2026.

CALSTART, Inc. By: Signed by: Marc Gottschalk 5E087750F4F949E... (Signature) Name: Marc Gottschalk (Print Name) Title: Chief Legal Counsel (Print Title) Date: 4/16/2026	Sacramento City Unified School District By: _____ (Signature) Name: _____ (Print Name) Title: _____ (Print Title) Date: _____
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Exhibit A

Scope of Work, Timeline, and Budget

1. Purpose.

SCUSD will be purchasing and installing a solar bike charger on the Hiram Johnson High School campus using the SMUD Shine Award. The new charging infrastructure will provide easier access to charging for non-gas-powered transportation for students and staff.

2. Activities.

SCUSD will procure the EnerFusion solar bike charging station.

3. Budget.

The maximum amount payable under this Materials Agreement is **thirty-seven thousand, five hundred and 0/100 dollars (\$37,500.00)**, including all applicable taxes and acquisition fees, excluding labor fees.

Items	Amount	Projected Cost	Description
Ener-fusion ARA-EB2B	1	\$33,539.00	1 solar-powered charging station, providing 6 e-bike stations, 8 e-scooter stations
Taxes	1	\$2,934.66	California and Sacramento Tax Rate of 8.75%
Other Acquisition Fees	1	\$1,026.34	Acquisition fees (include applicable budget adjustments to align with award cap)
Total		\$37,500.00	

Subrecipient shall submit invoices in accordance with the following schedule:

- Up to 50% upon execution of this Agreement with supporting documentation.
- Up to 50% November 30, 2026, with supporting documentation.

4. Timeline.

The period of performance shall be from **March 1, 2026**, to **December 31, 2026**.

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

12. GENERAL PROVISIONS

A. Anti-Corruption and Anti-Bribery. **Recipient** will not offer or provide money, gifts, or any other things of value directly or indirectly to anyone in order to improperly influence any act or decision relating to **SMUD** or the **Project**, including by assisting any party to secure an improper advantage.

B. Amendment. No amendment, modification or supplement to this **Agreement** shall be binding on any of the parties unless it is in writing and signed by the parties in interest at the time of the modification.

C. Assignment; Successor and Assigns. **Recipient** shall not assign any rights or any obligations under this **Agreement** without **SMUD**'s prior written consent. Any assignment in violation of the foregoing shall be deemed null and void. Subject to the limits on assignment stated above, this **Agreement** will inure to the benefit of, be binding upon, and be enforceable against, each of the parties hereto and their respective successors and assigns.

D. Captions. None of the captions of the sections of this **Agreement** shall be construed as a limitation upon the language of the sections, said captions having been inserted as a guide and partial index and not as a complete index of the contents of such sections.

E. Choice of Law. This **Agreement** shall be governed, construed and interpreted solely by and under the laws of the State of California without regard to conflict of law provisions.

F. Entire Agreement/Integration. This **Agreement** and all Exhibits hereto, as well as other documents referred to in this **Agreement**, constitute the entire agreement between the parties with regard to the subject matter hereof and thereof. This **Agreement** supersedes all previous agreements between or among the parties. There are no agreements, representations or warranties between or among the parties other than those set forth in this **Agreement** or the documents and agreements referred to in this **Agreement**.

G. Further Assurances. The parties to this **Agreement** agree to execute and deliver all such other instruments and take all such other actions that may be reasonably necessary from time to time to effectuate the transactions contemplated by this **Agreement** and carry out the purposes of the agreements contained herein.

**SACRAMENTO MUNICIPAL UTILITY DISTRICT
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H. Notices and Approval. Written notices, requests, and approvals under this **Agreement** must be delivered by mail or email to the party's primary contact specified below, or to such other address as such party may have given to the other party by notice pursuant to this subsection.

If to **SMUD**: Sacramento Municipal Utility District
P.O. Box 15830, MS: B-206
Sacramento, CA 95852-1830
Phone: (916) 732-4871
Attention: Kevin Burdick
Shine Program
Email: Kevin.Burdick@smud.org

If to **Recipient**: **CALSTART, INC.**
48 S Chester Avenue
Pasadena, CA 91106
Phone: (650) 714-8532
Attention: Marc Gottschalk
Email: MGottschalk@calstart.org

No change of address shall be binding upon the other party hereto until such party receives, at the address shown herein, written notice thereof. All notices shall be in English and shall be effective upon receipt.

I. Publicity. **SMUD** may include information about the **SOLAR CHARGING STATIONS**, including **Recipient's** name, in its periodic public reports and may make such information available on its website and as part of press releases, public reports, speeches, newsletters, and other public disclosures. **Recipient** agrees to acknowledge **SMUD's** support for the **Project**. **Recipient** further agrees that the specific details of **Recipient's** acknowledgment of **SMUD's** support for the **Project** shall be described in Exhibit C – Awareness, Visibility, and Outreach. **Recipient** must obtain **SMUD's** prior written approval before: (a) issuing a press release or other public announcement regarding this **Project**; and (b) any other public use of **SMUD's** name, logo, or logo art provided by **SMUD's** Marketing department. **Recipient** and **Recipient's**, subcontractors, volunteers, agents, or affiliates may not state or imply to third parties that **SMUD** directly funds or otherwise endorses their activities.

J. License. **Recipient** hereby grants **SMUD**, a non-exclusive, non-transferable license to use the Licensed Material. "Licensed Materials" shall mean **Recipient's** logo, trademarks, service marks and other intellectual property that may reasonably be necessary to promote the **Program**. "Use" means the (i) manipulation of the Licensed Materials on any media, (ii) incorporation of the Licensed Materials by **SMUD** in any **SMUD** created derivative work ("Works"), and (iii) displaying of the Licensed Materials or copies thereof by **SMUD**. **Recipient** retains any existing rights, title, ownership, and interest in and to the Licensed Materials. **SMUD** is entitled to create Works; however, use of any Works by any party other than **SMUD** shall require a separate license of the Licensed Materials from **Recipient**. The permission to create Works under this **Agreement** shall not permit the use, license or sublicense by **SMUD** of the Licensed Materials, wherein including the Works or otherwise, without **Recipient's** prior written consent. The use by **SMUD**

**SACRAMENTO MUNICIPAL UTILITY DISTRICT
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of the Licensed Materials is authorized only for the purposes herein set forth and upon termination of this **Agreement** for any reason, such authorization will cease.

K. Reliance. **Recipient** acknowledges that **SMUD** is relying on the information **Recipient** provides in reports and during the course of any due diligence conducted prior to the **Effective Date** and during the term of this **Agreement**. **Recipient** represents that **SMUD** may continue to rely on this information and on any additional information **Recipient** provides regarding activities and progress.

L. Severability. If any term, provision, covenant or condition of this **Agreement** is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions of this **Agreement** shall remain in full force and effect and shall in no way be affected, impaired or invalidated so long as the provision, covenant or condition determined to be invalid, void or unenforceable does not materially alter the essential terms of this **Agreement**.

M. Survival. A party's obligations under this **Agreement** will be continuous and survive expiration or termination of this **Agreement** as expressly provided in this **Agreement** or otherwise required by law or intended by their nature.

N. Force Majeure. **SMUD** or **Recipient** shall be excused from performance under this **Agreement**, to the extent, but only to the extent, that performance hereunder is prevented by an act or event of Force Majeure. Force Majeure means an event or circumstance that prevents or delays the ability of one party from performing its obligations and which is not within the reasonable control of, or the result of negligence, of the party claiming Force Majeure.

In the event of any delay or nonperformance resulting from an event/circumstance of Force Majeure, the party invoking Force Majeure shall, as soon as practicable under the circumstances, notify the other party in writing of the nature, cause, date of commencement thereof and the anticipated extent of any delay or interruption in performance. The party invoking Force Majeure shall exercise due diligence to overcome or mitigate the effects of such an act or event of Force Majeure, and the performance excuse shall only last as long as the period of the Force Majeure event.

O. Third Party Beneficiaries/Parties in Interest. This **Agreement** and all conditions and provisions hereof are for the sole and exclusive benefit of the parties hereto and their respective successors and assigns and are not intended for the benefit of any other person.

P. Waiver. No waiver of any of the provisions of this **Agreement** shall be deemed, or shall constitute, a waiver of any other provisions, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

Q. Counterpart, Facsimile Signatures. This **Agreement** may be executed in multiple counterparts and by facsimile or electronic signature, each of which shall be deemed an original and all of which together shall constitute one instrument.

**SACRAMENTO MUNICIPAL UTILITY DISTRICT
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R. Warranty of Authority. Each person signing this **Agreement** represents and warrants that he or she has been duly authorized to enter into this **Agreement** by the entity on whose behalf it is indicated the person is signing.

Exhibit C

Billing template - Omitted

Exhibit D**Insurance Requirements**

Subrecipient shall provide and maintain insurance coverage during the term of this Agreement in accordance with requirements established herein. Evidence of Coverage, including all required endorsements, is required prior to commencing work.

TYPE OF COVERAGE		Coverage to Include	Required Endorsements/Policy Excerpts	LIMITS NO LESS THAN	
☒	Commercial General Liability (CGL)			Occurrence	Aggregate
	ISO form CG 0001 04 13, or other acceptable to SMUD - Additional insured endorsements or policy excerpt for on-going and products/completed ops - Coverage limits endorsed /dedicated on a per contract or per project basis	Bodily Injury, Personal Injury, Property Damage, (BI, PI, PD), Sexual Harassment, Discrimination , Contractual Liability	- Additional Insured for ongoing and, if appropriate, completed ops - Waiver of Subrogation - Primary Non-contributory	\$1M	\$1M
☒	Business Automobile Liability (BAL)			Individual	Accident
	Covering claims arising from ownership, operation, loading, unloading owned, hired, leased, non-owned, and /or borrowed private passenger and commercial vehicles. Additional insured end't or policy excerpt	BI, PD	- Additional Insured - Primary Non-contributory - Waiver of Subrogation	\$1M	\$1M
☐	Directors & Officers Liability				
	Claims arising from mismanagement, misrepresentation, or wrongful acts.	Financial loss	N/a	\$1M	\$1M
<i>A combination of primary and excess insurance policies may be used to meet required limits so long as coverage is as broad (“follow form”) as the underlying primary policies. Excess/umbrella schedules of underlying policies & retentions shall be provided.</i>					
☒	Workers Compensation (WC) (applicable for California) Including US Longshore & Harbor Workers coverage where applicable ☒ Employer’s Liability (EL) Covering Bodily Injury by Accident or Disease		Waiver of Subrogation	CA Statutory Limits (CA applicable if out of state)	
				Per Employee	Aggregate
				\$ 1 M	\$ 1 M

Before commencing work under this Agreement, Subrecipient's broker or agent shall provide copies of primary additional insured and waiver of subrogation endorsements and certificates of insurance verifying that at least the minimum insurance coverages required above are in effect.

Exhibit D

**EVIDENCE OF
COVERAGE**

Primary Coverage: Insurance required above, with the exception of WC, D&O, & EL, shall be primary as respects SMUD and CALSTART, its directors, officers, representatives, agents, employees, lessors and/or any other persons or entities for which SMUD and CALSTART has agreed in writing that its subrecipients shall include as an additional insureds (hereinafter collectively referred to as "The Parties") and any other insurance effected or procured by any or all of The Parties shall be excess of and shall not contribute with the required insurance.

Coverage Requirements, Insurance Certificates, and Endorsements:

- These policies, with the exception of WC, D&O, & EL coverages, shall name The Parties as additional insureds as respects work performed pursuant to or incidental to this Agreement (including coverage for ongoing and products/completed operations hazards).
- Additional insured endorsements providing products/completed operations coverage shall continue to provide coverage through the expiration of time within which a claim may be filed under all applicable laws.
- ISO forms CG 2010 or CG 20 33 (ongoing operations) and CG 2037 (products/completed operations), or other forms acceptable to SMUD and CALSTART, shall be used.
- CGL severability of interests (cross liability), and CGL, BAL, CPL and WC waiver of subrogation clauses shall be included.
- Pursuant to the terms of this Agreement, insurance effected or procured by Subrecipient shall not reduce or limit Subrecipient's obligation to indemnify and defend The Parties for claims made or suits brought which result from, or in connection with, the performance of this Agreement.
- The coverages required herein, when written on an occurrence form, shall be maintained during the entire term of the Agreement.
- Coverages written on a claims-made form shall be maintained during the entire term of the Agreement and further until at least three years following completion and acceptance of all work under this Agreement.
- Certificates must disclose any self-insured retention of \$250,000 or more.
- Certificates must specify whether the liability coverages are written on an occurrence form or a claims-made form.

Insurer Security: Insurers shall be rated A- / IX or better by A.M. Best, or shall be otherwise acceptable to SMUD and CALSTART. Insurers need not be admitted by the State of California.

Exhibit D

Notice of Policy Change/Cancellation:

- Subrecipient is required to provide and maintain insurance coverage during the term of this Agreement in accordance with requirements established herein. In the event a change or cancellation will result in Subrecipient becoming non-compliant with the insurance coverage required herein, Subrecipient shall provide forty (40) days advance written notice to CALSTART of any such change or cancellation. Subrecipient's failure maintain the required coverage and/or to provide such advance written notice shall be construed to be a material breach of this Agreement.
- In the event of a loss or claim potentially arising out of Subrecipient's scope of services, Subrecipient shall promptly provide complete copies of its insurance policies upon written request by CALSTART.

DONATION AGREEMENT FOR GARDEN RENOVATION PROJECT

This Agreement ("Agreement") is made and entered into on March 13, 2026 by and between the Sacramento Kings Limited Partnership, a California limited partnership ("Sacramento Kings"), and Sacramento City Unified School District, Suyu Elementary School ("Recipient") (together, they are referred to as "Parties" and individually, as a "Party").

RECITALS

WHEREAS, the Recipient plans to renovate a school garden at Suyu Elementary School, located at 6032 36th Avenue, Sacramento, CA 95824 ("Project");

WHEREAS, the Sacramento Kings have agreed to contribute a one time donation towards the Project;

WHEREAS, the Recipient will use such donation to help execute the Project; and

WHEREAS, the Parties desire to enter into this Agreement in order to memorialize each Party's obligations relating to the donation.

NOW, THEREFORE, the parties agree as follows:

AGREEMENT

1. **Terms**: The parties have mutually agreed upon the following terms and conditions relative to the Project:

- a. The Sacramento Kings will make a one-time donation not to exceed twenty thousand dollars (\$20,000) for the installation and maintenance of Project (the "Donation"). In addition, the Sacramento Kings will provide the following ("Contributions"):
 - i. Sacramento Kings will participate in one (1) site visit to the Project.
 - ii. Sacramento Kings will host one (1) ribbon-cutting event on a mutually agreed upon date.
- b. The items outlined above in Section 1(a) shall be the extent of the Sacramento Kings' involvement in the Project. Any further work, maintenance, repairs, or improvements shall be the responsibility of the Recipient.
- c. As consideration for the Sacramento Kings' Contributions, the Sacramento Kings' sponsor ("Sponsor"), branding may also be included on the signage and other promotional materials relating to the Project. Such inclusion shall be subject to the final written approval of Sacramento Kings and Sponsor.
- d. Any signage provided by the Sacramento Kings should remain where placed in the Project unless and until the Sacramento Kings request the signage be taken down, removed, replaced, and/or destroyed.

2. **Term**: This Agreement is in effect upon signature of both Parties and shall end upon the Sacramento Kings' completion of the Contributions and the Recipient's receipt of the Donation.

3. **Intellectual Property:**

- a. The Recipient acknowledges this Agreement licenses the use of certain Sacramento Kings and affiliates' intellectual property as provided by Sacramento Kings solely for the Project. Except as specifically provided herein, Recipient may not use the Sacramento Kings' name, logos, tradenames, trademarks, copyrights, or other intellectual property ("Kings Intellectual Property") without Kings' prior written consent in each instance. If any such consent is revoked, Recipient shall immediately stop using, remove, or delete such Kings Intellectual Property.
- b. Sacramento Kings retain the right to update and refresh any physical signage displaying Kings Intellectual Property and any other branding relating to the Project.

4. **Indemnification:** Recipient indemnifies and shall defend, indemnify, and hold harmless Sacramento Kings Limited Partnership and Sponsor, its affiliates and their respective shareholders, directors, officers, members, partners, employees and agents from any and all claims, demands, liability, loss, judgments, damage, fines, penalties, attorney's fees and litigation expenses (including litigation costs and expenses as may be incurred by any indemnitee in establishing and enforcing its right to indemnification hereunder) arising out of or in connection with development and/or use of the Project and the services contemplated under this Agreement by Recipient, its officers, directors, members, employees, contractors, subcontractors, sub-service providers, agents or anyone working under Recipient.

5. **Governing Law and Disputes:** This Agreement is subject to all applicable federal, state and municipal laws, regulations and ordinances now and hereafter in effect. This Agreement shall be construed in accordance with the laws of the State of California (without regard to principles of conflicts of laws). All disputes arising out of or relating to this Agreement, including failure to pay, shall be filed in the state and federal courts located in Sacramento County, California.

6. **Insurance:** Recipient shall obtain and maintain throughout the Term Commercial General Liability insurance with a per occurrence limit of not less than Two Million Dollars (\$2,000,000), providing coverage for a bodily injury and property damage and personal and advertising injury, including contractual liability and products/completed operations liability coverage. Recipient shall cause Sacramento Kings to be included as additional insureds on such insurance. Such insurance policy shall also provide that Sacramento Kings receive written notice within thirty (30) days prior to the effective date of the cancellation, non-renewal or any material change in coverage. Recipient shall furnish Sacramento Kings with certificates of insurance evidencing compliance with the above requirements.

7. **Relationship of the Parties:** Nothing contained herein shall imply any partnership, joint venture or agency relationship between any of the parties and no party shall have the power to obligate or bind the other parties in any manner whatsoever, except to the extent expressly provided herein.

8. **Confidentiality:** The terms and conditions of this Agreement and all discussions and negotiations regarding the parties' development and execution of the Project shall be treated, maintained and held by each party hereto as confidential information and, except as required by law or the NBA, shall not be disclosed to any third party other than such party's advisors, agents, and the NBA.

9. **Entire Agreement:** This Agreement, including the exhibits attached hereto, constitutes the entire agreement and understanding between the parties, and supersedes any prior negotiation or agreement made between the contracting parties, regarding the subject matter hereof. Any oral agreement or understanding made, which has not been reduced to writing and made a part of this Agreement, shall be

of no force and effect. The Agreement may only be amended by a written instrument executed by Sacramento Kings and Recipient.

10. **Severability:** The unenforceability, invalidity or illegality of any provision(s) of this Agreement shall not render the other provisions unenforceable, invalid, or illegal.

11. **Conflict:** To the extent that a provision in this Agreement is in conflict with or is inconsistent with any provision in any exhibit hereto, the provision in this Agreement shall supersede any such provision therein.

12. **Integration:** This Agreement represents the entire understanding of the Parties as to those matters contained herein, and supersedes and cancels any prior oral or written understanding, promises or representations with respect to those matters covered hereunder. This Agreement may not be modified or altered except in writing signed by both parties hereto. This is an integrated document.

13. **Headings:** The headings of this Agreement are inserted for convenience only and are not to be considered in construction of the provisions thereof.

14. **Counterparts:** This Agreement may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one agreement.

15. **Survival:** Sections 2-6, 8-12, 14-15 shall survive the termination or expiration of this Agreement.

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date first written above:

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

SUY:U ELEMENTARY SCHOOL

SACRAMENTO KINGS LIMITED PARTNERSHIP

By:_____

By:_____

Printed Name: Mary Hardin Young
Deputy Superintendent

Printed Name:

Date:_____

Date:_____

No Fee – for the benefit of
Sacramento City Unified School District
Per Government Code 6103

ORIGINAL
Accepted for Recording
COPY - NOT CERTIFIED

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

APR 15 2026

SACRAMENTO CITY USD
Contracts Office
5735 47th Avenue
Sacramento, CA 95824

Sacramento County
Clerk/Recorder

202604150025

NOTICE OF COMPLETION

Notice is hereby given that the SACRAMENTO CITY UNIFIED SCHOOL DISTRICT of the City of Sacramento, County of Sacramento, a political subdivision of the State of California, owner of the property hereinafter described, whose address is 5735 47th Avenue, Sacramento, California, caused the work of Oak Ridge Elementary School New Construction (H) (2023), DSA Application No. 02-120987, upon the property hereinafter described, the contract for which was heretofore made with John F. Otto dba Otto Construction as contractor. The nature of the owner's interest in said property is a fee simple.

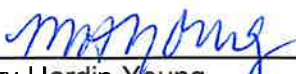
The work of Oak Ridge Elementary School New Construction (H) (2023) was actually completed on 04/03/2026.

The real property upon which the work of improvement occurred is located in the County of Sacramento at the following address:

4501 Martin Luther King Jr Blvd
Sacramento, CA 95820

**STATE OF CALIFORNIA
COUNTY OF SACRAMENTO**

Mary Hardin Young, being first duly sworn, deposes and says: I am the Deputy Superintendent of the **SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**, which is the Owner of the Property described in the foregoing Notice. Furthermore, I declare under penalty of perjury under the laws of the State of California that I have read the foregoing notice and know the contents thereof, and that the facts stated therein are true.



Mary Hardin Young
Deputy Superintendent



Date



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1c

Meeting Date: April 30, 2026

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 April 30, 2026
2. Classified Personnel Transactions Dated April 30, 2026

Estimated Time of Presentation: N/A

Submitted by: Jake Hansen, Interim Director, Employee Relations

Approved by: Cancy McArn, Interim Superintendent

Attachment 1: CERTIFICATED 4/30/2026

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
PROYNOV	MIHAIL	B	Asst Pncpl,Supt Prty(High)	HIRAM W. JOHNSON HIGH SCHOOL	4/6/2026	6/30/2026	EMPLOY PROB 4/6/26
LEAVES							
ACEVES	EDGAR	C	Teacher, Elementary	ISADOR COHEN ELEMENTARY SCHOOL	4/11/2026	6/13/2026	LOA (PD) FMLA/CFRA 4/11-6/13/26
AULT	BRITAINIE	A	Asst Principal, Supt Pr Sch K8	REASSIGNED	4/8/2026	6/30/2026	LOA RTN ADMIN (UNPD) 4/8/26
BRANN	PHILIP	B	Assistant Principal, Middle Sc	UMOJA INTERNATIONAL ACADEMY	4/6/2026	6/30/2026	LOA RTN ADMIN (PD) 4/6/26
CHOY	DAVID	A	Teacher, Elementary	NICHOLAS ELEMENTARY SCHOOL	4/14/2026	6/30/2026	LOA ADMIN (PD) 4/14/26
COBB	KRISTIN	B	Teacher, Spec Ed	SPECIAL EDUCATION DEPARTMENT	2/27/2026	3/27/2026	LOA (PD) 2/27/26-3/27/26
COBB	KRISTIN	B	Teacher, Spec Ed	SPECIAL EDUCATION DEPARTMENT	3/28/2026	6/30/2026	LOA RTN (PD) 3/28/26
DURST ROMAN	MOLLY	A	Teacher, Reading Intervention	PONY EXPRESS ELEMENTARY SCHOOL	6/13/2026	6/30/2026	LOA RTN (UNPD) 6/13/26
ELLIOTT	DANIELLE	B	Teacher, Spec Ed	SUY-U ELEMENTARY	3/18/2026	4/17/2026	LOA EXT (PD) 3/18-4/17/26
FORBES	KRISTINA	C	Teacher, Elementary	H.W. HARKNESS ELEMENTARY	3/13/2026	5/22/2026	LOA (PD) 3/13-5/22/26
HACKER	LARAE	A	School Psychologist	SPECIAL EDUCATION DEPARTMENT	4/6/2026	6/22/2026	LOA (PD) 4/6/26-6/22/26
HAYS	KIMBERLY	A	School Psychologist	SPECIAL EDUCATION DEPARTMENT	4/6/2026	4/17/2026	LOA (PD) 4/6/26-4/17/26
HAYS	KIMBERLY	A	School Psychologist	SPECIAL EDUCATION DEPARTMENT	4/18/2026	6/30/2026	LOA RTN (PD) 4/18/26
HUNG	MING HUI	A	Teacher, Spec Ed	JAMES W MARSHALL ELEMENTARY	5/5/2026	6/11/2026	LOA (PD) FMLA/CFRA 5/5-6/11/26
JUSTICE	MONICA	B	Teacher, Elementary Spec Subj	BRET HARTE ELEMENTARY SCHOOL	4/16/2026	5/26/2026	LOA EXT (PD) 4/16/26-5/26/26
JUSTICE	MONICA	B	Teacher, Elementary Spec Subj	VAPA SECTION	5/27/2026	6/30/2026	LOA RTN EXT (PD) 5/27/26
JUSTICE	MONICA	B	Teacher, Elementary Spec Subj	VAPA SECTION	4/16/2026	5/26/2026	LOA EXT (PD) 4/16/26 -5/26/26
KUMAR	SHANTI	A	Teacher, Resource, Special Ed.	FERN BACON MIDDLE SCHOOL	4/4/2026	6/30/2026	LOA RTN (PD) FMLA/CFRA 4/4/26
MAYO	MONTOYA	B	CS, Elem English Language Arts	CURRICULUM & PROF DEVELOP	3/16/2026	5/16/2026	LOA (PD) 3/16-5/16/26
MCNAMARA	RITA	A	Counselor, Middle School	WILL C. WOOD MIDDLE SCHOOL	3/16/2026	5/8/2026	LOA (PD) 3/16-5/8/26
MILLER	RITA	B	Teacher, Elementary	O. W. ERLEWINE ELEMENTARY	3/16/2026	6/30/2026	LOA (PD) 3/16-6/30/26
PEARSON	ERIN	A	Teacher, Middle School	SAM BRANNAN MIDDLE SCHOOL	3/28/2026	6/12/2026	LOA RTN (PD) FMLA/CFRA 3/28/26
POON	LORENA	C	Coord. Child Devl Programs	EARLY LEARNING & CARE PROGRAMS	4/30/2026	6/30/2026	LOA RTN (PD) INTERMITTENT FMLA/CFRA 4/30/26
RAMIREZ	ANNA	A	Teacher, Elementary	BG CHACON ACADEMY	4/22/2026	6/30/2026	LOA (PD) 4/22-7/1/26
RAPTAKIS	STEPHANIE	A	CS, Elementary Mathematics	CURRICULUM & PROF DEVELOP	3/17/2026	6/30/2026	LOA INTERMITTENT EXT (PD) FMLA/CFRA/BB 3/17-6/30/26
RASUL	MARIA ELENA	A	Teacher, High School, Contin.	AMERICAN LEGION HIGH SCHOOL	4/13/2026	5/3/2026	LOA (PD) FMLA/CFRA 4/13-5/3/26
SAECHAO	MELANIE	A	Teacher, Elementary	O. W. ERLEWINE ELEMENTARY	3/30/2026	6/11/2026	LOA (PD) FMLA/CFRA 3/30-6/11/26
SANCHEZ	LEANA	A	Specialist, Community Schools	LUTHER BURBANK HIGH SCHOOL	4/8/2026	4/12/2026	LOA RTN EXT (PD) 4/8/26
WARREN	KAREN	A	Teacher, Resource, Special Ed.	ISADOR COHEN ELEMENTARY SCHOOL	4/13/2026	4/27/2026	LOA (PD) 4/13-4/27/26
WHITTLE	AMY	A	Teacher, Elementary	CALEB GREENWOOD ELEMENTARY	3/23/2026	5/18/2026	LOA (PD) 3/23-5/18/26
WURSCHMIDT-OWENS	RENAE	A	School Nurse	HEALTH SERVICES	3/20/2026	6/30/2026	LOA ADMIN (UNPD) 3/20/26
XIONG	SHAO	A	Teacher, Elementary	JOHN D SLOAT BASIC ELEMENTARY	4/8/2026	4/9/2026	LOA ADMIN (UNPD) 4/8/26
XIONG	SHAO	A	Teacher, Elementary	JOHN D SLOAT BASIC ELEMENTARY	4/10/2026	6/30/2026	LOA RTN ADMIN (UNPD) 4/10/26
RE-ASSIGN/STATUS CHANGE							
XIONG	ZOUA	A	Teacher, Reading Intervention	PONY EXPRESS ELEMENTARY SCHOOL	2/10/2026	6/30/2026	REA 2/10/26
SEPARATE / RESIGN / RETIRE							
ANDERSON	WILLIE	A	Teacher, Child Development	EARLY LEARNING & CARE PROGRAMS	7/1/2025	6/12/2026	SEP/RETIRE 6/12/26
BROOKS	BARBARA	A	Teacher, Special Assign	HEALTH SERVICES	7/1/2025	6/12/2026	SEP/RETIRE 6/12/26
ELLIOTT	DANIELLE	B	Teacher, Spec Ed	SUY-U ELEMENTARY	3/18/2026	4/17/2026	SEP/RESIGN 4/17/26
KUGH	CANDACE	B	Teacher, Middle School	WILL C. WOOD MIDDLE SCHOOL	8/12/2025	6/12/2026	SEP/RESIGN 6/12/26
PERRA	AMANDA	A	Teacher, Resource, Special Ed.	MIWOK MIDDLE SCHOOL	5/11/2026	6/11/2026	SEP/RESIGN 6/11/26
RAMIREZ	CATHERINE	A	Teacher, Adult Ed, Hourly	A.WARREN McCLASKEY ADULT	7/1/2025	6/26/2026	SEP/RETIRE 6/26/26
SANCHEZ	LEANA	A	Teacher, Elementary	PACIFIC ELEMENTARY SCHOOL	4/13/2026	4/23/2026	SEP/ 39MMO RR 4/23/26
TRANSFER							
SANCHEZ	LEANA	A	Teacher, Elementary	PACIFIC ELEMENTARY SCHOOL	4/13/2026	4/23/2026	TR ADMIN 4/13/26
XIONG	ZOUA	A	Teacher, Reading Intervention	PONY EXPRESS ELEMENTARY SCHOOL	2/10/2026	6/30/2026	TR 2/10/26

NameLast	NameFirst	JobPerm	JobClass	PrimeSite	BegDate	EndDate	Comment
EMPLOY/ REEMPLOY							
ALLEN	AUTUMN	B	IEP Desig Inst Para-Sp Ed	SPECIAL EDUCATION DEPARTMENT	4/6/2026	6/30/2026	EMPLOY PROB 4/6/26
CABRERA	BRIANA	B	Inst Aid, Spec Ed	SPECIAL EDUCATION DEPARTMENT	4/14/2026	6/30/2026	EMPLOY PROB 4/14/26
CARSON	JACKQUELINE	B	IEP Desig Inst Para-Sp Ed	SPECIAL EDUCATION DEPARTMENT	4/6/2026	6/30/2026	EMPLOY PROB 4/6/26
HER	KHELSEY	B	IEP Desig Inst Para-Sp Ed	SPECIAL EDUCATION DEPARTMENT	4/6/2026	6/30/2026	EMPLOY PROB 4/6/26
JAMES	LESHAWN	B	IEP Desig Inst Para-Sp Ed	SPECIAL EDUCATION DEPARTMENT	4/20/2026	6/30/2026	EMPLOY PROB 4/20/26
KAUR	JASBIR	B	IEP Desig Inst Para-Sp Ed	SPECIAL EDUCATION DEPARTMENT	4/20/2026	6/30/2026	EMPLOY PROB 4/20/26
KUMARI	OMIKA	B	IEP Desig Inst Para-Sp Ed	SPECIAL EDUCATION DEPARTMENT	4/20/2026	6/30/2026	EMPLOY PROB 4/20/26
RIVAS-ANGEL	NATALIA	B	Inst Aid, Spec Ed	SPECIAL EDUCATION DEPARTMENT	4/6/2026	6/30/2026	EMPLOY PROB 4/6/26
SANCHEZ	KATHERINE	B	Inst Aid, Spec Ed	SPECIAL EDUCATION DEPARTMENT	4/20/2026	6/30/2026	EMPLOY PROB 4/20/26
VANHOLBECK	NATALIE	B	IEP Desig Inst Para-Sp Ed	SPECIAL EDUCATION DEPARTMENT	4/6/2026	6/30/2026	EMPLOY PROB 4/6/26
WHITING	KODY	B	Inst Aid, Spec Ed	ALBERT EINSTEIN MIDDLE SCHOOL	4/27/2026	6/30/2026	EMPLOY PROB 4/27/26
LEAVES							
ADJARHO	ONRICKA	A	Registrar	HIRAM W. JOHNSON HIGH SCHOOL	4/14/2026	6/30/2026	LOA ADMIN (PD) 4/14/26
ALEXANDER	KAILEEN	B	Food Prod Asst, Cent Kit	NUTRITION SERVICES DEPARTMENT	4/4/2026	4/30/2026	LOA RTN (PD) FMLA/CFRA 4/4/26
BATES	RYAN	B	Electronics Technician	FACILITIES MAINTENANCE	4/11/2026	6/30/2026	LOA RTN (PD) 4/11/26
COLE-OWENS	EBONY	A	School Plant Ops Mngr I	AMERICAN LEGION HIGH SCHOOL	3/4/2026	5/15/2026	LOA (PD) 3/4-5/15/26
GHOLAM HOSSEIN	HAMIDEH	A	Inst Aid, Spec Ed	GOLDEN EMPIRE ELEMENTARY	4/17/2026	6/12/2026	LOA (PD) FMLA/CFRA 4/17-6/12/26
HANSON	TAYLOR	B	Occupational Therapist	SPECIAL EDUCATION DEPARTMENT	3/31/2026	4/30/2026	LOA (PD) FMLA/CFRA 3/31/26-5/29/26
JACKSON	SHIRLEY	B	Inst Aide Child Dev	EARLY LEARNING & CARE PROGRAMS	3/2/2026	4/10/2026	LOA (PD) FMLA/CFRA 3/2/26-4/10/26
JACKSON	SHIRLEY	B	Inst Aide Child Dev	EARLY LEARNING & CARE PROGRAMS	4/11/2026	6/30/2026	LOA RTN (PD) FMLA/CFRA 4/11/26
LIDDELL	ANDREW	A	Inst Aid, Spec Ed	JAMES W MARSHALL ELEMENTARY	4/13/2026	6/30/2026	LOA RTN (PD) FMLA/CFRA 4/13/26
MARTINEZ ROJAS	MILENA	B	Instructional Aide	A.WARREN McCLASKEY ADULT	4/5/2026	5/25/2026	LOA (PD) 4/5/26-5/25/26
NAVA	BLANCA	B	Food Sanitation Fac Tech	NUTRITION SERVICES DEPARTMENT	4/18/2026	6/30/2026	LOA RTN (PD) 4/18/26
PEREZ-ZURAWSKI	DESTINY	A	NUTRI SERV PROGRAM SPECIALIST	NUTRITION SERVICES DEPARTMENT	4/6/2026	5/24/2026	LOA (PD) 4/6-5/24/26
RAMIREZ CUELLAR	YESENIA	A	Bus Driver	TRANSPORTATION SERVICES	3/25/2026	6/3/2026	LOA (PD) 3/25-6/3/26
SPENCE	LYNN	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	3/19/2026	6/30/2026	LOA RTN (PD) 3/19/26
TEAGUE	MAKENYA	A	Inst Aid, Spec Ed	MARTIN L. KING JR ELEMENTARY	3/19/2026	6/12/2026	LOA (PD) 3/19-6/12/26
THOMPSON JR	STACEY	B	Inst Aid, Spec Ed	JOHN CABRILLO ELEMENTARY	5/6/2026	6/30/2026	LOA RTN (PD) FMLA/CFRA 5/6/26
WATKINS	DONSHA	A	Coord II, College & Career Exp	CAREER & TECHNICAL PREPARATION	4/10/2026	6/30/2026	LOA RTN (PD) 4/10/26
RE-ASSIGN/STATUS CHANGE							
DUMLAO	ROENA	A	Registrar	HIRAM W. JOHNSON HIGH SCHOOL	5/4/2026	6/30/2026	REA 5/4/26
SEPARATE / RESIGN / RETIRE							
BERBER VACA	JONATHAN ABIMAEI	B	Sprinkler Fitter/Plumber Asst	FACILITIES MAINTENANCE	9/26/2025	3/27/2026	SEP/TERM 3/27/26
CASTILLO	GERSON	B	Bus Vehicle Mechanic	TRANSPORTATION SERVICES	7/1/2025	4/6/2026	SEP/RESIGN 4/6/26
CHAMBERS	SEAN	A	Coord I Learning Support Srvs	FERN BACON MIDDLE SCHOOL	2/2/2026	4/20/2026	SEP/RETIRE 4/20/26
GREGG	HALEY	A	Adult Ed Customer Rel Clik	CHARLES A. JONES CAREER & ED	3/1/2026	4/1/2026	SEP/TERM 39MO 4/1/26
GUTIERREZ	DAISY	A	Yard Monitor	BRET HARTE ELEMENTARY SCHOOL	3/18/2026	3/27/2026	SEP/RESIGN 3/27/26
MCVAY	MARIA	A	School Office Manager I	NICHOLAS ELEMENTARY SCHOOL	3/23/2026	5/8/2026	SEP/RETIRE 5/8/26
PADILLA	FRANCISCO	A	Swimming Pool Custodian	C. K. McCLATCHY HIGH SCHOOL	7/1/2025	6/26/2026	SEP/RETIRE 6/26/26
PHAM	KHAI	A	Gang Violence Prev/Intrvntn Sp	SAFE SCHOOLS OFFICE	7/1/2025	6/11/2026	SEP/RETIRE 6/11/26
POW	CHRISTINA	B	Food Prod Asst, Cent Kit	NUTRITION SERVICES DEPARTMENT	12/1/2025	4/23/2026	SEP/TERM 4/23/26
PROVENZANO	NICHOLAS	A	Coord III, Business Sys Admin	TECHNOLOGY SERVICES	9/1/2025	4/16/2026	SEP/TERM 4/16/26
SCHAUER	REGIA	B	Instructional Aide (TK)	BRET HARTE ELEMENTARY SCHOOL	8/18/2025	4/10/2026	SEP/RESIGN 4/10/26
SWIESO	CHERIE	A	Inst Aid, Spec Ed	SAM BRANNAN MIDDLE SCHOOL	3/2/2026	3/31/2026	SEP/RESIGN 3/31/26
TURNER	SAMANI	B	Food Service Assistant	NUTRITION SERVICES DEPARTMENT	12/1/2025	3/27/2026	SEP/RESIGN 3/27/26
WATSON	PATRICK	A	Campus Monitor	UMOJA INTERNATIONAL ACADEMY			



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1d

Meeting Date: April 30, 2026

Subject: Approve Purchase Order Board Report for the Period of February 15, 2026, through March 14, 2026

- ☐ 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 February 15, 2026, through March 14, 2026

Estimated Time: N/A

Submitted by: Lisa Grant-Dawson, Interim Chief Business and Operations Officer

Approved by: Cancy McArn, Interim Superintendent

Includes Purchase Orders dated 02/15/2026 - 03/14/2026 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B26-00987	API GROUP LIFE SAFETY dba WEST ERN STATE FIRE PROTECT	REPAIR SERVICE/ PARTS & LABOR	FACILITIES MAINTENANCE	01	25,000.00
B26-00988	FIRECODE SAFETY EQUIPMENT INC	25-26 SY FIRE EXTINGUISHER REPAIRS	BUILDINGS & GROUNDS/OPERATIONS	01	15,000.00
B26-00989	GRAYMAR ENVIRONMENTAL SERVICES LLC	GRAYMAR ENVIRONMENTAL SERVICE	FACILITIES MAINTENANCE	01	15,000.00
B26-00990		SETTLEMENT AGREEMENT - FINAL	SPECIAL EDUCATION DEPARTMENT	01	75,600.00
B26-00991		SETTLEMENT REIMBURSEMENT PER	SPECIAL EDUCATION DEPARTMENT	01	47,000.00
B26-00992		SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
B26-00993		FEDERAL PROPORTIONATE SHARE 2025-26	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-00994		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-00995		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-00996		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-00997		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-00998	CRISIS PREVENTION INSTITUTE	CPI TRAINING & MATERIALS 25.26	SPECIAL EDUCATION DEPARTMENT	01	2,916.34
B26-00999		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-01000		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-01001		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-01002		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-01003		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,584.75
B26-01004	READ ACADEMY OF SACRAMENTO	SETTLEMENT AGREEMENT - TUITION	SPECIAL EDUCATION DEPARTMENT	01	16,120.00
B26-01005	CDS MOVING EQUIPMENT INC	MOVING SUPPLIES FOR FACILITIES-MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B26-01006	SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT	2025-26 SAC REGIONAL TRANSIT PASSES: ELC PARENT	EARLY LEARNING & CARE PROGRAMS	12	250.00
CHB26-00306	ODP BUSINESS SOLUTIONS LLC	ODP- ART CLASS	AMERICAN LEGION HIGH SCHOOL	01	155.00
CHB26-00307	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,700.00
CHB26-00308	ODP BUSINESS SOLUTIONS LLC	Office Depot 2025-26 School Supplies	SUSAN B. ANTHONY ELEMENTARY	01	10,000.00

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

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Includes Purchase Orders dated 02/15/2026 - 03/14/2026 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB26-00309	ODP BUSINESS SOLUTIONS LLC	ODP- MARKETING	AMERICAN LEGION HIGH SCHOOL	01	2,000.00
CS26-00388	██████████ EDUCATION CORP	██████████ NURSING 2025-26SY	CHARLES A. JONES CAREER & ED	11	14,000.00
CS26-00390	LEARNING SOLUTIONS KIDS INC	BEHAVIOR INTERVEN. (DIRECT ABA) ML 25-26SY	SPECIAL EDUCATION DEPARTMENT	01	4,676.00
CS26-00391	PSOMAS	SURVEYING SERVICES LOT 81-913	FACILITIES SUPPORT SERVICES	01	4,100.00
CS26-00392	LIONAKIS	419 - 4 HS GYM/ATHLETIC RENO-ARCHITECT SVCS	FACILITY DESIGN & CONSTRUCTION	21	52,000.00
CS26-00393	LIONAKIS	427 - 2 HS GYM/ATHLETIC RENO-ARCHITECT SVCS	FACILITY DESIGN & CONSTRUCTION	21	26,000.00
CS26-00394	██████████ DBA ADVANTAGE LE P INC	Psycho-Educational Evaluation AM	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS26-00395	SCIENCE ALLIANCE LLC	██████████ SCIENCE NIGHT	STUDENT SUPPORT&HEALTH SRVCS	01	995.00
CS26-00396	CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION INC	CORE (TO PROVIDE SIPPS FOR STUDENTS) 25-26SY	SUY:U ELEMENTARY	01	4,500.00
CS26-00397	AMERGIS HEALTHCARE STAFFING DBA AMERGIS EDUCATIONAL STAFF	504 AMERGIS BEHAVIOR TECHS 2025-26SY	HEALTH SERVICES	01	460,000.00
CS26-00398	ACTION SUPPORTIVE CARE SERVICE S INC	504 ACTION CONTRACT 2025-26SY	HEALTH SERVICES	01	511,094.54
CS26-00399	ACTION SUPPORTIVE CARE SERVICE S INC	IEP ACTION CONTRACT	HEALTH SERVICES	01	938,286.54
CS26-00400	PREMIER MANAGEMENT GROUP INC	0300-488 CROCKER RIVERSIDE PROJECT MGMT	FACILITY DESIGN & CONSTRUCTION	21	200,000.00
CS26-00401	TCG ACADEMY	ELEMENTARY SCHOOL TRACK SEASON FY 25-26	EQUITY/ACCESS & EXCELLENCE	01	10,500.00
CS26-00402	LIONAKIS	0520-413 HJHS PAC - FEASIBILITY STUDY	FACILITIES SUPPORT SERVICES	21	102,500.00
CS26-00407	E-BUILDER INC	E-BUILDER MANAGED SERVICES	FACILITIES SUPPORT SERVICES	21	217,440.81
CS26-00408	REGENTS OF THE UC UNIVERSITY OF CALIFORNIA DAVIS	UCDAVS MESA SCHOOL PARTNERSHIP 25-26	C. K. McCLATCHY HIGH SCHOOL	01	2,200.00
CS26-00410	ACTENVIRO	ADVANCED CHEMICAL TRANSPORT, LLC	LUTHER BURBANK HIGH SCHOOL	01	6,895.24
CS26-00411	PROFESSIONAL TUTORS OF AMERICA	SPECIALIZED ACADEMICS SERVICE TG	SPECIAL EDUCATION DEPARTMENT	01	1,115.50
CS26-00412	████████████████████	Services 25-26 (Job Shadow Event)	FOSTER YOUTH SERVICES PROGRAM	01	900.00
CS26-00413	REGENTS OF UC UC DAVIS AR LOCK BOX	██████████ AGREEMENT 2025/26	WEST CAMPUS	01	4,400.00
CS26-00414	SCHOOL SERVICES OF CALIFORNIA	SSC LEGISLATIVE ADVOCACY 1/1/26- 12/31/26	BUSINESS SERVICES	01	30,000.00
CS26-00415	██████████	3 Hours of OT	SPECIAL EDUCATION DEPARTMENT	01	396.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS26-00416	D & J EDUCATION CORP DBA HUNTINGTON LEARNING CTR	ACADEMIC TUTORING PER SETTLEMENT	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CS26-00417	SAFETY TRAINING SEMINARS	BLS RECERT FOR SCHOOL NURSES 2026	HEALTH SERVICES	01	3,400.00
CS26-00418	HMR ARCHITECTS INC	0350-431 EXPANSION - ARCHITECT SERVICES	FACILITIES SUPPORT SERVICES	21	70,875.00
CS26-00419	HACKER LAB EDU	-YOUTH MAKER TRNG. & ENTRPRNER PGM/SCUSD/ALHS	CAREER & TECHNICAL PREPARATION	01	52,000.00
CS26-00420	PUPPET ART THEATER CO	1ST GRADE PUPPET SHOW 'ASSEMBLY'	BG CHACON ACADEMY	09	450.00
CS26-00421	SCIENCE ALLIANCE LLC	SCIENCE ALLIANCE	ABRAHAM LINCOLN ELEMENTARY	01	1,695.00
CS26-00422	GROWING HEALTHY CHILDREN THERA dba GROWING HEALTHY SEASON	AT EVALUATION JW	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CS26-00423	CaITLC	0510-442 CKM POOL MOD - ARBORIST CONSULTANT	FACILITIES SUPPORT SERVICES	21	880.00
CS26-00424	STUDIO W ASSOCIATES INC	0521-400 WEST CAMPUS WALL - ARCHITECT SVC	FACILITY DESIGN & CONSTRUCTION	21	50,000.00
CS26-00425		RETENTION OUTBOARDING PROGRAM 6.18.26	HUMAN RESOURCE SERVICES	01	1,800.00
CS26-00426	SCIENCE ALLIANCE LLC	FAMILY SCIENCE NIGHT 3.11.26	ETHEL PHILLIPS ELEMENTARY	01	995.00
CS26-00427	GLOBAL IMPACT	LEARNING ENGAGEMENT LEADERSHIP	STUDENT SUPPORT&HEALTH SRVCS	01	99,999.00
CS26-00428	NAVIGATE 360 LLC	NAVIGATE360 PBIS 2025-26SY	PACIFIC ELEMENTARY SCHOOL	01	4,003.59
CS26-00429	ACCESS LANGUAGE CONNECTION INC	NPA - DHH Interpreter for parent25.26	SPECIAL EDUCATION DEPARTMENT	01	804.65
CS26-00430	TOTAL SPECTRUM SPEECH THERAPY	IEE Speech AM	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CS26-00433	GEOCON CONSULTANTS INC	0095-483 WCW - GEOTECH/LOGIC EVAL	FACILITIES SUPPORT SERVICES	21	25,450.00
CS26-00434	GEOCON CONSULTANTS INC	0300-488 CROCKER RIVERSIDE GEOTECH/LOCIC	FACILITIES SUPPORT SERVICES	21	18,300.00
CS26-00435	KMM SERVICES INC	0557-411 SES TELECENTER - DESIGN/CONSTRUCTION MGMT	FACILITIES SUPPORT SERVICES	21	30,000.00
CS26-00436	KMM SERVICES INC	0327-411 SEQUOIA TELECENTER - CONSTRUCTION MNGT	FACILITIES SUPPORT SERVICES	21	26,000.00
CS26-00437	KMM SERVICES INC	0101-411SUSANBANTHONYT ELECENTER-CONSTRUCTIO N MGMT	FACILITIES SUPPORT SERVICES	21	23,000.00

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CS26-00438	KMM SERVICES INC	0384-411 [REDACTED] LANDTELE CENTER-CONSTRUCTIONMNGT	FACILITIES SUPPORT SERVICES	21	24,500.00
CS26-00439	KMM SERVICES INC	0521-411 W.CAMPUS TELECENTER - CONSTRUCTION MNGT	FACILITIES SUPPORT SERVICES	21	50,500.00
CS26-00440	KMM SERVICES INC	0285-411 PONY EXPRESS TELECENTER - CONST MNGMT	FACILITY DESIGN & CONSTRUCTION	21	22,500.00
CS26-00441	KMM SERVICES INC	0363-411 [REDACTED] TELECENTER - CONSTRUCTION MGNT	FACILITIES SUPPORT SERVICES	21	29,750.00
CS26-00442	KMM SERVICES INC	0146-411 ISADOR COHEN TELECENTER - CONST MNGMT	FACILITIES SUPPORT SERVICES	21	27,750.00
CS26-00443	KMM SERVICES INC	0144-411 HUBERT BANCROFT TELECENTER - CONST MNGMT	FACILITY DESIGN & CONSTRUCTION	21	26,000.00
CS26-00444	KMM SERVICES INC	0130-411 GOLDEN EMPIRE TELECENTER - CONST MNGMT	FACILITIES SUPPORT SERVICES	21	22,750.00
CS26-00445	KMM SERVICES INC	0570-411 AMERICAN LEGION TELECENTER - CONST MNGMT	FACILITY DESIGN & CONSTRUCTION	21	25,250.00
CS26-00446	KMM SERVICES INC	0517-411 AAB HEALTH PROF TELECENTER - CONST MNGMT	FACILITIES SUPPORT SERVICES	21	27,500.00
CS26-00447	RANEY GEOTECHNICAL INC.	0530-484 LBHS PARKING SOLAR - SPECIAL INSPECTIONS	FACILITIES SUPPORT SERVICES	21	61,072.00
CS26-00448	MIZINSKI CONTRACTING & ENGINEE RING INC	0510-442 CKM POOL MOD - CONSULTING SVC	FACILITIES SUPPORT SERVICES	21	74,675.00
CS26-00478	STUDIO W ASSOCIATES INC	0445-416 JOHN STILL MODERNIZATION - ARCHITECT SVC	FACILITY DESIGN & CONSTRUCTION	25	1,920,000.00
CS26-00487	KITCHELL CEM INC	0445-416 JOHN STILL MOD - CONST MGMT (DEV FUNDS)	FACILITY DESIGN & CONSTRUCTION	25	960,000.00
N26-00063	SIERRA SCHOOLS INC	UAC 25.26 -NPS 24.25 June 2025 RSY and ESY	SPECIAL EDUCATION DEPARTMENT	01	183,942.81
N26-00065	POINT QUEST PEDIATRICS THERAPY	NPA 25.26 BEHAVIOR INT SERVICE- BCBA (535)	SPECIAL EDUCATION DEPARTMENT	01	364,560.00
P26-02787	CDW GOVERNMENT	LAPTOPS	MARTIN L. KING JR ELEMENTARY	01	4,006.45
P26-02788	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	785.37
P26-02789	3P LEARNING INC	3P LEARNING (READING EGGS & MATHSEEDS)	EARL WARREN ELEMENTARY SCHOOL	01	465.00
P26-02790	APPLE INC	VAPA- MACBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	39,537.32
P26-02791	APPLE INC	CLASSROOM TECHNOLOGY	JOHN F. KENNEDY HIGH SCHOOL	01	8,408.39

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Includes Purchase Orders dated 02/15/2026 - 03/14/2026 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02792	PEAK TECHNOLOGIES INC	SERVICE MAINTENANCE FOR THE LM7 CHECK SEALER	ACCOUNTING SERVICES DEPARTMENT	01	2,219.40
P26-02793	APPLE INC	MACBOOK PURCHASE	TAHOE ELEMENTARY SCHOOL	01	9,107.06
P26-02794	APPLE INC	TEACHER COMPUTER REPLACE APPLE	HOLLYWOOD PARK ELEMENTARY	01	3,421.99
P26-02795	ERNEST PACKAGING	FOOT PEDAL SEALER 25/26 SY	NUTRITION SERVICES DEPARTMENT	13	1,293.20
P26-02796	CDW GOVERNMENT	REG CHROMEBOOKS	CHARLES A. JONES CAREER & ED	11	2,752.82
P26-02797	CDW GOVERNMENT	CHARGEBANKS	CHARLES A. JONES CAREER & ED	11	1,163.19
P26-02798	GOLDEN STATE COMMUNICATION	NEW RADIOS AND EARPIECE TO REPLACE OLD ONES	C. K. McCLATCHY HIGH SCHOOL	01	2,951.97
P26-02799	PACIFIC OFFICE AUTOMATION	RISO MAINT AGREEMENTS	MIWOK MIDDLE SCHOOL	01	348.00
P26-02800	NORMAN WRIGHT MECHANICAL EQUIP	FANS FOR ELECTRIC SHOP REMODEL	FACILITIES MAINTENANCE	01	3,910.65
P26-02801	WHOLESALE OUTLET INC	ELECTRIC SHOP REMODELING SUPPLIES	FACILITIES MAINTENANCE	01	2,640.34
P26-02802	██████████ LLC	SPEECH SUBSCRIPTION LICENSE PURCHASE	SPECIAL EDUCATION DEPARTMENT	01	895.50
P26-02803	AMPLIFY	DIBLES-READING INTERVENTION	BG CHACON ACADEMY	09	2,254.24
P26-02804	SCUSD - US BANK CAL CARD	EQUIPMENT FOR WALK IN FREEZERS 25/26 SY	NUTRITION SERVICES DEPARTMENT	13	505.55
P26-02805	KUTA SOFTWARE LLC	MATH SOFTWARE	JOHN F. KENNEDY HIGH SCHOOL	01	1,248.00
P26-02806	AMAZON CAPITAL SERVICES	AMAZON SPORTS	LEATAATA FLOYD ELEMENTARY	01	50.31
P26-02807	ODP BUSINESS SOLUTIONS LLC	ODP Office Supplies	FATHER K.B. KENNY - K-8	01	33.06
P26-02808	S&S WORLDWIDE INC	PRIOR YEAR INV - ART SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	6,806.04
P26-02809	CITY OF SACRAMENTO COLOMA COMM UNITY CTR	8TH GRADE PROMOTION PARK PERMIT	CALIFORNIA MIDDLE SCHOOL	01	1,326.00
P26-02810	BLICK ART MATERIALS	ART SUPPLIES / ROBINSON 1	OAK RIDGE ELEMENTARY SCHOOL	01	271.15
P26-02811	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	FIELD TRIP - FOLSOM HISTORY 03/18/26 - CHARTER BUS	WOODBINE ELEMENTARY SCHOOL	01	2,251.80
P26-02812	AVALON TRANSPORTATION LLC	2025-26 SLY PARK CHARTER AVALON 4/24	GOLDEN EMPIRE ELEMENTARY	01	2,765.70
P26-02813	ULINE	VAPA- ART EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	338.68
P26-02814	BOOKS EN MORE	Books for ██████████	FATHER K.B. KENNY - K-8	01	187.63
P26-02815	SCHOOL SPECIALTY LLC	ELDER CREEK ART SUPPLIES SPRING 2026	ELDER CREEK ELEMENTARY SCHOOL	01	857.71
P26-02816	FLINN SCIENTIFIC INC	SCIENCE-BREWER	AMERICAN LEGION HIGH SCHOOL	01	1,088.15

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02817	FAIRYTALE TOWN INC	FAIRYTALE TOWN FOR 5TH GRADE	SUY:U ELEMENTARY	01	350.00
P26-02818	SACRAMENTO ZOOLOGICAL SOCIETY	SacZoo Field Trip	ROSA PARKS MIDDLE SCHOOL	01	297.00
P26-02819	AMAZON CAPITAL SERVICES	STUDENT STORE INCENTIVES	H.W. HARKNESS ELEMENTARY	01	194.24
P26-02820	ODP BUSINESS SOLUTIONS LLC	RM 17 SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	498.07
P26-02821	BIZON GROUP INC dba CONEXWEST	STORAGE CONTAINER FOR SOLAR REGATTA MATS	ENGINEERING AND SCIENCES HS	01	2,496.19
P26-02822	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS FOR STUDENT USE	ENGINEERING AND SCIENCES HS	01	1,280.91
P26-02823	AMAZON CAPITAL SERVICES	COMMUNITY SCHOOLS SUPPLIES JOHN STILL K-8	STUDENT SUPPORT&HEALTH SRVCS	01	174.36
P26-02824	SCUSD - US BANK CAL CARD	CALIFORNIA MUSEUM ENTRY FEE 2/19/26	STUDENT SUPPORT&HEALTH SRVCS	01	429.00
P26-02825	AMAZON CAPITAL SERVICES	VAPA- RECHARGEABLE CAMERA BATTERIES	HIRAM W. JOHNSON HIGH SCHOOL	01	124.02
P26-02826	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC ACCREDITATION MEMBERSHIP FEE	ROSEMONT HIGH SCHOOL	01	1,270.00
P26-02827	ACCREDITING COMMISSION FOR SCH OOLS, WASC	ANNUAL ACCREDITATION FEE- WASC IB	UMOJA INTERNATIONAL ACADEMY	01	1,270.00
P26-02828	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC VISIT FEES	AREA ASSISTANT SUPERINTENDENTS	01	500.00
P26-02829	AMAZON CAPITAL SERVICES	VAPA ART SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	86.47
P26-02830	AMAZON CAPITAL SERVICES	Soccer Balls	ROSA PARKS MIDDLE SCHOOL	01	365.50
P26-02831	AMAZON CAPITAL SERVICES	AMAZON KITES	LEATAATA FLOYD ELEMENTARY	01	84.80
P26-02832	AMAZON CAPITAL SERVICES	AMAZON KITES	LEATAATA FLOYD ELEMENTARY	01	52.18
P26-02833	AMAZON CAPITAL SERVICES	AMAZON KITES	LEATAATA FLOYD ELEMENTARY	01	84.80
P26-02834	AMAZON CAPITAL SERVICES	AMAZON KITES	LEATAATA FLOYD ELEMENTARY	01	67.47
P26-02835	AMAZON CAPITAL SERVICES	EMESIS BAGS	ENGINEERING AND SCIENCES HS	01	10.65
P26-02836	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0300-488 CROCKER RIVERSIDE PLANS & SPECS	FACILITIES SUPPORT SERVICES	21	56,100.00
P26-02837	AMAZON CAPITAL SERVICES	EVERY 15 MINUTES SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	380.33
P26-02838	AMAZON CAPITAL SERVICES	AMAZON CLASSROOM SUPPLIES	MIWOK MIDDLE SCHOOL	01	239.20
P26-02839	AMAZON CAPITAL SERVICES	TAHOE DOOR LOCKS-GLAZING	FACILITIES MAINTENANCE	01	203.49
P26-02840	ODP BUSINESS SOLUTIONS LLC	VAPA ART SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,487.92

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02841	ODP BUSINESS SOLUTIONS LLC	Office Supplies for Teachers	FATHER K.B. KENNY - K-8	01	1,804.68
P26-02842	VIRCO INC	████████ FURNITURE	FACILITIES MAINTENANCE	01	28,201.49
P26-02843	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	MIWOK MIDDLE SCHOOL	01	2,922.21
P26-02844	APPLE INC	MAC MINIS FOR MEDIA ARTS CLASS	C. K. McCLATCHY HIGH SCHOOL	01	6,756.63
P26-02845	APPLE INC	MACKBOOKS TO REPLACE OLD ONES	C. K. McCLATCHY HIGH SCHOOL	01	19,224.94
P26-02846	APPLE INC	IPAD-MACRAE	AMERICAN LEGION HIGH SCHOOL	01	475.99
P26-02847	AMADOR STAGE LINES INC	SPRING ATHLETICS TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	17,285.05
P26-02848	CRISIS PREVENTION INSTITUTE	CPI TRAINING & MATERIALS 25.26	SPECIAL EDUCATION DEPARTMENT	01	10,093.31
P26-02849	KLEIN EDUCATIONAL SYSTEMS	GREEN BUILDING & CONSTRUCTION TRADES PATHWAY@ LBHS	CAREER & TECHNICAL PREPARATION	01	194,393.89
P26-02850	ODP BUSINESS SOLUTIONS LLC	PRIOR YEAR 2024/2025 VAPA MISC LATE ITEMS	JAMES W MARSHALL ELEMENTARY	01	279.97
P26-02851	SCOE FINANCIAL SERVICES	SCOE SLY PARK PAYMENT MAY 5-9 2025	GOLDEN EMPIRE ELEMENTARY	01	13,393.10
P26-02852	PACIFIC OFFICE AUTOMATION	PRIOR YEAR INV - RISO B/W COPIER MAINT.	SUY:U ELEMENTARY	01	165.80
P26-02853	SCOE FINANCIAL SERVICES	SY 23-24 6TH GR. SLY PARK TRIP	CALEB GREENWOOD ELEMENTARY	01	15,054.00
P26-02854	SCOE FINANCIAL SERVICES	SLY PARK-PAST INVOICE 23/24	ROSA PARKS MIDDLE SCHOOL	01	6,844.00
P26-02855	SCOE FINANCIAL SERVICES	SCOE SLY PRK 2024	JAMES W MARSHALL ELEMENTARY	01	6,145.00
P26-02856	SCOE FINANCIAL SERVICES	2023-2024 6th Grade SLY PARK CAMP	GENEVIEVE DIDION ELEMENTARY	01	13,983.00
P26-02857	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS-CLASSROOM TIMERS	SAM BRANNAN MIDDLE SCHOOL	01	277.21
P26-02858	SCOE FINANCIAL SERVICES	FIELD TRIP SLY PARK SUY:U ELEMENTARY 24-25	SUY:U ELEMENTARY	01	13,308.00
P26-02859	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,715.46
P26-02860	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.70
P26-02861	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.77
P26-02862	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,475.94
P26-02863	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.70
P26-02864	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,405.43
P26-02865	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.70

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P26-02866	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.77
P26-02867	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,853.84
P26-02868	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.70
P26-02869	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,717.54
P26-02870	LAKESHORE LEARNING MATERIALS	PRIOR YEAR INV - TK FURNITURE	ACADEMIC OFFICE	01	27,659.77
P26-02871	SCOE FINANCIAL SERVICES	Sly Park for 6th Graders Spring 2024	MARK TWAIN ELEMENTARY SCHOOL	01	7,224.00
P26-02872	AMAZON CAPITAL SERVICES	BEAN BAG FOR CLASSROOM - DHH	MIWOK MIDDLE SCHOOL	01	45.01
P26-02873	SCOE FINANCIAL SERVICES	Sly Park for 6th Graders Winter 2024	MARK TWAIN ELEMENTARY SCHOOL	01	7,289.40
P26-02874	INTERNATIONAL FIRE EQUIP CO	PRIOR YEAR INVOICE PAYMENT REQUEST	FACILITIES MAINTENANCE	01	1,332.48
P26-02875	AMAZON CAPITAL SERVICES	SOCIAL SCIENCE- CHAIRS	AMERICAN LEGION HIGH SCHOOL	01	326.22
P26-02876	CITY OF SACRAMENTO REVENUE DIVISION	PRIOR YEAR INVOICE PAYMENT REQUEST	FACILITIES MAINTENANCE	01	6,419.00
P26-02877	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	29.25
P26-02878	SYSTEMS TECH INC	PRIOR YEAR INVOICE PAYMENT REQUEST-STI	FACILITIES MAINTENANCE	01	1,440.00
P26-02879	PACIFIC OFFICE AUTOMATION	PRIOR YEAR INVOICE RISO MAINT AGREEMENTS	MIWOK MIDDLE SCHOOL	01	810.19
P26-02880	PACIFIC OFFICE AUTOMATION	PRIOR YEAR INVOICES COPIER SUPPLIES	ROSEMONT HIGH SCHOOL	01	657.00
P26-02881	APPLE INC	TEACHER LAPTOPS	SUY:U ELEMENTARY	01	3,583.99
P26-02882	RJ COMMERCIAL FLOORING CO	FLOOR REPLACEMENT @ PHOEBE HEARST CAFE	FACILITIES MAINTENANCE	01	63,805.08
P26-02883	RJ COMMERCIAL FLOORING CO	FLOOR REPLACEMENT @ CHARLES A JONES	FACILITIES MAINTENANCE	01	17,032.73
P26-02884	MERIDIAN UTILITY EQUIPMENT	ARTICULATING BOOM LIFT	FACILITIES MAINTENANCE	01	67,445.63
P26-02885	PROCARE SOFTWARE LLC	PROCARE FEES: 2025 DECEMBER	EARLY LEARNING & CARE PROGRAMS	11	2.11
				12	4,193.08
P26-02886	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS FOR BUILDING OF GREEN CARTS	FACILITIES MAINTENANCE	01	23,914.13
P26-02888	AMAZING MACHINERY LLC	JETTER-PLUMBING DEPT	FACILITIES MAINTENANCE	01	15,880.93
P26-02889	EDPUZZLE INC	PURCHASE EDPUZZLE	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,999.36
P26-02890	LUX BUS AMERICA CO	UC-Berkeley Round Trip	OAK RIDGE ELEMENTARY SCHOOL	01	3,382.30
P26-02891	BRIGHT WHITE PAPER CO	POSTER MAKER REFILL	H.W. HARKNESS ELEMENTARY	01	185.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02892	BSN SPORTS LLC	FOOTBALL UNIFORMS - TREAT AS CONFIRMING	JOHN F. KENNEDY HIGH SCHOOL	01	17,815.13
P26-02893	BSN SPORTS LLC	FOOTBALL UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	63,671.36
P26-02894	BLICK ART MATERIALS	ELDER CREEK ART SUPPLIES SPRING 26-#2	ELDER CREEK ELEMENTARY SCHOOL	01	5,349.89
P26-02895	WESTERN PSYCHOLOGICAL SERVICES	SPEECH MATERIAL LTS 2025-26SY	SPECIAL EDUCATION DEPARTMENT	01	10,869.75
P26-02896	JOSTENS INC	DIPLOMA COVERS FOR 25-26 SY	C. K. McCLATCHY HIGH SCHOOL	01	4,924.69
P26-02897	JOSTENS INC	DIPLOMAS FOR CLASS OF 2026	C. K. McCLATCHY HIGH SCHOOL	01	2,519.16
P26-02898	BULK BOOKSTORE	SUPPLEMENTAL INST. MATERIALS-BOOKS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	588.34
P26-02899		SPED LEGAL FEES OAH: [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
P26-02900	US AIR CONDITIONING DISTRIBUTORS LLC	ELECTRIC SHOP HVAC REMODEL	FACILITIES MAINTENANCE	01	5,375.71
P26-02901	GOPHER SPORT	PE EQUIPMENT NICHOLAS WIDE	NICHOLAS ELEMENTARY SCHOOL	01	12,783.41
P26-02902	WOLTERS KLUWER HEALTH	CNA DIGITAL PRODUCT	CHARLES A. JONES CAREER & ED	11	40,500.00
P26-02903	AMPLIFY	MClass Licenses	MARK TWAIN ELEMENTARY SCHOOL	01	1,387.50
P26-02904	AMPLIFY	AMPLIFY-DIBELS	NICHOLAS ELEMENTARY SCHOOL	01	6,186.55
P26-02905	VENTRIS LEARNING LLC	ELA SUPPORTS	WOODBINE ELEMENTARY SCHOOL	01	903.00
P26-02906	VENTRIS LEARNING LLC	UFLI MANUAL/SOUND WALL CARDS	NICHOLAS ELEMENTARY SCHOOL	01	553.20
P26-02907	BSN SPORTS LLC	FOOTBALL HELMETS	JOHN F. KENNEDY HIGH SCHOOL	01	18,782.16
P26-02908	RENAISSANCE LEARNING INC	ACCELERATED READER	NEW JOSEPH BONNHEIM	09	4,476.00
P26-02909	ODP BUSINESS SOLUTIONS LLC	RM 6/RM 12	JAMES W MARSHALL ELEMENTARY	01	260.25
P26-02910	DFS FLOORING LP	PARKWAY FLOORING-GLAZIERS	FACILITIES MAINTENANCE	01	38,194.97
P26-02911	PACIFIC POWDER COATING INC	POWDER COATING - CAFETERIA (GREEN) SORTING CARTS	FACILITIES MAINTENANCE	01	9,300.00
P26-02912	CONSOLIDATED ELECTRICAL DIST	LIGHTS FOR PAINT SHOP REMODEL	FACILITIES MAINTENANCE	01	5,396.09
P26-02913	DFS FLOORING LP	[REDACTED] CARPET/MATERIALS	FACILITIES MAINTENANCE	01	63,857.33
P26-02914	ODP BUSINESS SOLUTIONS LLC	ART SUPPLIES-[REDACTED]	EARL WARREN ELEMENTARY SCHOOL	01	194.55

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02915	ODP BUSINESS SOLUTIONS LLC	TEACHERS SUPPLIES 1 OF 2	MARK TWAIN ELEMENTARY SCHOOL	01	289.13
P26-02916	ODP BUSINESS SOLUTIONS LLC	TEACHERS SUPPLIES 2 OF 2	MARK TWAIN ELEMENTARY SCHOOL	01	189.68
P26-02917	SIERRA NEVADA JOURNEYS	SIERRA NEVADA JOURNEYS 6TH GRADE CAMP 2026	ELDER CREEK ELEMENTARY SCHOOL	01	25,728.00
P26-02918	J'S COMMUNICATIONS INC	MOTOROLA 2 WAY RADIOS	UMOJA INTERNATIONAL ACADEMY	01	3,593.25
P26-02919	AMPLIFY	AMPLIFY DESMOS LICENSE	HEALTH PROFESSIONS HIGH SCHOOL	01	3,872.00
P26-02920	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE 5 RENEWALS (PAST DUE)	WOODBINE ELEMENTARY SCHOOL	01	31,500.00
P26-02921	DRAPERIES BY RICO dba RICO'S WINDOW COVERINGS AND FILMS	MCCLATCHY BLINDS RM 31 - GLAZING	FACILITIES MAINTENANCE	01	2,535.85
P26-02922	RJ COMMERCIAL FLOORING CO	FLOOR REPLACEMENT @ PHOEBE HEARST-CAFE'-KITCHEN	FACILITIES MAINTENANCE	01	33,048.20
P26-02923	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH MATERIAL-LTS 2025-26SY	SPECIAL EDUCATION DEPARTMENT	01	6,379.35
P26-02924	LANTANA INC dba FASTSIGNS OF SACRAMENTO	SECURITY GRAPHICS ON WINDOWS ON CAMPUS	ENGINEERING AND SCIENCES HS	01	2,033.01
P26-02925	ODP BUSINESS SOLUTIONS LLC	GR 3	JAMES W MARSHALL ELEMENTARY	01	928.12
P26-02926	SCOE FINANCIAL SERVICES	SCOE STUDENT FEES	CALIFORNIA MIDDLE SCHOOL	01	440.00
P26-02927	ODP BUSINESS SOLUTIONS LLC	RM 3	JAMES W MARSHALL ELEMENTARY	01	164.51
P26-02928	FOLLETT CONTENT SOLUTIONS LLC	L. Burbank Library, site funds, List #312951252	LIBRARY/TEXTBOOK SERVICES	01	1,808.22
P26-02929	BULK BOOKSTORE	GRAPHIC NOVELS FOR [REDACTED]	C. K. McCLATCHY HIGH SCHOOL	01	1,529.79
P26-02930	DEMCO INC	Book Processing Supplies	LIBRARY/TEXTBOOK SERVICES	01	714.06
P26-02931	J'S COMMUNICATIONS INC	RADIOS FOR SAFETY OF SCHOOL	MIWOK MIDDLE SCHOOL	01	1,631.55
P26-02932	GUARDIAN HOME SERVICES, LLC db a ADVANCED CLASSROOM TECH	HEADPHONES WITH MICS - ELD CLASS USE	C. K. McCLATCHY HIGH SCHOOL	01	1,543.16
P26-02933	SCHOLASTIC INC SCHOLASTIC MAGAZINES	Magazines - TK- K- 4th -5th(Scholastic)	OAK RIDGE ELEMENTARY SCHOOL	01	972.55
P26-02934	AVALON TRANSPORTATION LLC	THE COLORED MUSEUM LIVE PLAY 2/24/26	LUTHER BURBANK HIGH SCHOOL	01	1,275.75
P26-02935	SCUSD - US BANK CAL CARD	THE COLORED MUSEUM FIELD TRIP 2/24/26	LUTHER BURBANK HIGH SCHOOL	01	480.00
P26-02936	MICHAEL'S TRANSPORTATION	Field Trip - Fog Willow	ROSA PARKS MIDDLE SCHOOL	01	1,830.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02937	THE HOME DEPOT PRO	Totes for Chromebook transportation	LIBRARY/TEXTBOOK SERVICES	01	101.84
P26-02938	AMERICAN RED CROSS TRAINING SERVICES	STAFF CPR TRAINING	C. K. McCLATCHY HIGH SCHOOL	01	782.00
P26-02940	KS TELECOM INC	0359-411 TAHOE TELECENTER - CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	391,380.00
P26-02941	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES 25/26 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	1,144.89
P26-02942	AVALON TRANSPORTATION LLC	CESAR CHAVEZ FIELD TRIP	STUDENT SUPPORT&HEALTH SRVCS	01	3,225.00
P26-02943	NEUMANN ENTERPRISES	BUS FOR BAND COMPETITION	JOHN F. KENNEDY HIGH SCHOOL	01	1,020.00
P26-02944	SCUSD - US BANK CAL CARD	B STREET THEATRE 2/12/26	JOHN D SLOAT BASIC ELEMENTARY	01	884.00
P26-02946	CALIFORNIA AIR RESOURCES BOARD	CARB DIESEL FUELED FEFER TRANSPORT FEES 25/26 SY	NUTRITION SERVICES DEPARTMENT	01	13.50
				13	31.50
P26-02947	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	923.78
P26-02948	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC MEMBERSHIP FOR SECONDARY SCHOOLS	AREA ASSISTANT SUPERINTENDENTS	01	3,810.00
P26-02949	██████████ dba TOPS PEN CO	GOLDEN STATE SEAL MERIT DIPLOMA	STRATEGY AND INNOVATION	01	955.18
P26-02950	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02951	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02952	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02953	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02954	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02955	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02956	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02957	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02958	██████████	THE BRIDGE RESIDENCY PROGRAM ██████████ 25-26	HUMAN RESOURCE SERVICES	01	16,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02959		THE BRIDGE RESIDENCY PROGRAM 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02960		THE BRIDGE RESIDENCY PROGRAM 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02961		THE BRIDGE RESIDENCY PROGRAM 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02962		THE BRIDGE RESIDENCY PROGRAM 25-26	HUMAN RESOURCE SERVICES	01	16,000.00
P26-02963	AMS.NET INC	425 DIST. WIDE ERATE - CAT 2 ARISTA SWITCH EQUIP	FACILITIES SUPPORT SERVICES	21	4,573.14
P26-02964	TEACHERS CURRICULUM INSTITUTE	INSTRUCTIONAL MATERIALS-CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	1,827.00
P26-02965	LUX BUS AMERICA CO	LUX BUS FOR SUTTERSFORT	ABRAHAM LINCOLN ELEMENTARY	01	3,090.00
P26-02966	LUX BUS AMERICA CO	LUX BUS WILLIAM B POND RECREATION CARMICHAEL	ABRAHAM LINCOLN ELEMENTARY	01	2,469.00
P26-02967	CHARTER AMERICA BUS CO	SLY PARK BUS/TRANS.	HUBERT H BANCROFT ELEMENTARY	01	2,106.00
P26-02968	THANDI ENTERPRISES INC	PROCARE FEES: 2026 JANUARY	EARLY LEARNING & CARE PROGRAMS	11	.30
				12	1,483.76
P26-02969	FOG WILLOW FARMS	FOG WILLOW / 2ND GRADE ADMISSION FEES	OAK RIDGE ELEMENTARY SCHOOL	01	552.00
P26-02970	LAND GOLF COURSE	MIDDLE SCHOOL GOLF LEAGUE FY26	EQUITY/ACCESS & EXCELLENCE	01	1,800.00
P26-02971	BING MALONEY GOLF COMPLEX	GOLF LEAGUE FOR MIDDLE SCHOOL FY26	EQUITY/ACCESS & EXCELLENCE	01	1,840.00
P26-02972	SMUD MUSEUM OF SCIENCE AND CUR IOSITY	SMUD MUSEUM OF SCIENCE AND CURIOSITY	JOHN H. STILL - K-8	01	1,000.00
P26-02973	TMA LASER GROUP INC	GLOVES FOR LAB	C. K. McCLATCHY HIGH SCHOOL	01	565.52
P26-02974	JW PEPPER & SONS INC	Music Order	ROSA PARKS MIDDLE SCHOOL	01	4,081.49
P26-02975	NASCO	ART	AMERICAN LEGION HIGH SCHOOL	01	1,273.90
P26-02976	CENTRAL VALLEY GLASS & SCREEN	GLASS FOR	FACILITIES MAINTENANCE	01	5,603.25
P26-02977	CHARTER AMERICA	MARSHALL GOLD FIELD TRIP 05/12/26	ETHEL I. BAKER ELEMENTARY	01	2,754.00
P26-02978	AMAZON CAPITAL SERVICES	BUILDING AND TRADE ACADEMY SUPPLIES 2025-26SY	LUTHER BURBANK HIGH SCHOOL	01	88.08
P26-02979	LETTUCE GROW BY TFP LLC DBA LE TTUCE GROW	SEEDLINGS FOR HYDROPONICS PROJECT-COMM. SCHOOLS	FERN BACON MIDDLE SCHOOL	01	287.67
P26-02980	AMAZON CAPITAL SERVICES	CAMPUS WALKIE TALKIES	CAROLINE WENZEL ELEMENTARY	01	585.66

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-02981	POCKET NURSE	INST. SUPPLIES FOR HJHS	CAREER & TECHNICAL PREPARATION	01	14,494.25
P26-02982	██████████ MUSIC	NEW INSTRUMENT FOR MUSIC	C. K. McCLATCHY HIGH SCHOOL	01	23,683.58
P26-02983	INDUSTRIAL MINERALS CO	ART CLASS SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	205.54
P26-02984	POCKET NURSE	PATIENT SKILLS TRAINER - GRETTEL ELVING@ HPHS	CAREER & TECHNICAL PREPARATION	01	17,639.92
P26-02985	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR SCHOOL NURSE	WILL C. WOOD MIDDLE SCHOOL	01	193.58
P26-02986	SCHOOL SPECIALTY LLC	UIA ATHLETICS DEPT - SCH.SPCLTY	UMOJA INTERNATIONAL ACADEMY	01	98.58
P26-02987	SWEETWATER SOUND LLC	Sweetwater Music Order	ROSA PARKS MIDDLE SCHOOL	01	4,457.01
P26-02988	POCKET NURSE	██████████ HPHS-HEALTH-IV BAGS/IV CATHEETER	CAREER & TECHNICAL PREPARATION	01	926.04
P26-02989	PAXTON PATTERSON LLC	BALSA STRIP WOODS/FRY PAN- ██████████ ██████████	CAREER & TECHNICAL PREPARATION	01	24.03
P26-02990	PRINTWORKS INC	TRACK UNIFORMS FOR TRACK TEAM	FERN BACON MIDDLE SCHOOL	01	478.28
P26-02991	AMAZON CAPITAL SERVICES	PRESCHOOL HEALTH SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	108.72
P26-02992	AMAZON CAPITAL SERVICES	MATH SUPPLIES FOR CLASSROOM USE	C. K. McCLATCHY HIGH SCHOOL	01	726.32
P26-02993	AMAZON CAPITAL SERVICES	UIA THEATER DEPT	UMOJA INTERNATIONAL ACADEMY	01	1,775.34
P26-02994	AMAZON CAPITAL SERVICES	Room 4 Instructional Materials 2/3/26	JOHN MORSE THERAPEUTIC	01	134.81
P26-02995	AMAZON CAPITAL SERVICES	ART SUPPLIES FOR CLASSROOM	WILL C. WOOD MIDDLE SCHOOL	01	17.90
P26-02997	C R LAURENCE CO	PHASE 2 - DOORS @ TAHOE ELEM	FACILITIES MAINTENANCE	01	9,588.47
P26-02998	BLICK ART MATERIALS	UIA ARTS DEPT	UMOJA INTERNATIONAL ACADEMY	01	2,839.71
P26-02999	GOPHER SPORT	UIA ATHLETICS DEPT - GOPHER SPORTS	UMOJA INTERNATIONAL ACADEMY	01	2,105.61
P26-03000	EPIC SPORTS INC	UIA ATHLETICS DEPT - EPIC SPORTS	UMOJA INTERNATIONAL ACADEMY	01	1,482.94
P26-03001	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	HIRAM JOHNSON POOL PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	8,702.16
P26-03002	GM SUPPLIES	SUPPLIES FOR RISO MACHINES	CALIFORNIA MIDDLE SCHOOL	01	586.92
P26-03003	AMAZON CAPITAL SERVICES	Wellness Room EMF 2-5-26	JOHN MORSE THERAPEUTIC	01	98.34
P26-03004	AMAZON CAPITAL SERVICES	UIA ATHLETICS DEPT - AMAZON	UMOJA INTERNATIONAL ACADEMY	01	562.41
P26-03005	AMAZON CAPITAL SERVICES	EHS SUPPLIES #2	EARLY LEARNING & CARE PROGRAMS	12	3,499.90

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P26-03006	AMAZON CAPITAL SERVICES	EHS SUPPLIES #3	EARLY LEARNING & CARE PROGRAMS	12	3,889.66
P26-03007	THE HOME DEPOT PRO	HOME DEPOT / GARDEN	OAK RIDGE ELEMENTARY SCHOOL	01	183.53
P26-03008	AMAZON CAPITAL SERVICES	Ink for envelope printer	CENTRAL PRINTING SERVICES	01	340.16
P26-03009	CDW GOVERNMENT	USB-C TO USB-B ADAPTERS- [REDACTED] @ NEW TECH	CAREER & TECHNICAL PREPARATION	01	147.36
P26-03010	ODP BUSINESS SOLUTIONS LLC	ABRAHAM LINCOLN - [REDACTED]	PARENT ENGAGEMENT	01	263.36
P26-03011	ODP BUSINESS SOLUTIONS LLC	ETHEL PHILLIPS - [REDACTED]	PARENT ENGAGEMENT	01	167.67
P26-03012	ODP BUSINESS SOLUTIONS LLC	PARKWAY - [REDACTED]	PARENT ENGAGEMENT	01	238.97
P26-03013	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	234.80
P26-03014	ODP BUSINESS SOLUTIONS LLC	GOLDEN EMPIRE - [REDACTED]	PARENT ENGAGEMENT	01	202.65
P26-03015	ODP BUSINESS SOLUTIONS LLC	JOHN CABRILLO - [REDACTED]	PARENT ENGAGEMENT	01	251.80
P26-03016	ODP BUSINESS SOLUTIONS LLC	MLK - [REDACTED]	PARENT ENGAGEMENT	01	222.05
P26-03017	ODP BUSINESS SOLUTIONS LLC	AM WINN - [REDACTED]	PARENT ENGAGEMENT	01	311.26
P26-03018	ODP BUSINESS SOLUTIONS LLC	AM WINN - [REDACTED]	PARENT ENGAGEMENT	01	315.03
P26-03019	ODP BUSINESS SOLUTIONS LLC	BG CHACON - [REDACTED]	PARENT ENGAGEMENT	01	236.13
P26-03020	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ - [REDACTED]	PARENT ENGAGEMENT	01	269.95
P26-03021	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN - [REDACTED]	PARENT ENGAGEMENT	01	347.08
P26-03022	ODP BUSINESS SOLUTIONS LLC	BG CHACON - [REDACTED]	PARENT ENGAGEMENT	01	318.00
P26-03023	ODP BUSINESS SOLUTIONS LLC	AM WINN - [REDACTED]	PARENT ENGAGEMENT	01	237.49
P26-03024	ODP BUSINESS SOLUTIONS LLC	HOMELESS SERVICES -OFFICE DEPOT SUPPLIES 2025-26	STUDENT SUPPORT&HEALTH SRVCS	01	48.92
P26-03025	ODP BUSINESS SOLUTIONS LLC	AM WINN - [REDACTED]	PARENT ENGAGEMENT	01	232.18
P26-03026	VERNIER SOFTWARE & TECHNOLOGY	SCIENCE LAB MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	5,442.63
P26-03027	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CTE ADDITIONAL WACOM TABLETS	ALBERT EINSTEIN MIDDLE SCHOOL	01	488.42
P26-03029	SCHOOL SPECIALTY LLC	HALO CLOUD SERVICE RENEWALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	707.34
P26-03030	AMAZON CAPITAL SERVICES	Wellness Room EMF 2-11-26	JOHN MORSE THERAPEUTIC	01	122.18
P26-03031	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	CROCKER/RIVERSIDE ELEMENTARY	01	131.97

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03032	BAROBO INC	ROBOTIC INSTRUCTIONAL LICENSE FOR INSTRUCTOR 26	LUTHER BURBANK HIGH SCHOOL	01	300.00
P26-03033	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES	MATSUYAMA ELEMENTARY SCHOOL	01	546.27
P26-03034	AMAZON CAPITAL SERVICES	SHELVING FOR MIXED MEDIA ARTS CLASS	C. K. McCLATCHY HIGH SCHOOL	01	1,053.74
P26-03035	ODP BUSINESS SOLUTIONS LLC	ART MATERIALS	ABRAHAM LINCOLN ELEMENTARY	01	228.15
P26-03036	SCHOLASTIC INC	JUNIOR SCHOLASTIC	ROSA PARKS MIDDLE SCHOOL	01	397.91
P26-03037	AMAZON CAPITAL SERVICES	0265-461 OAK RIDGE NEW CONST - FLAMMABLE STORAGE	FACILITIES SUPPORT SERVICES	21	346.91
P26-03038	AMAZON CAPITAL SERVICES	0262-461 ██████████ CONST - FLAMMABLE STORAGE	FACILITIES SUPPORT SERVICES	21	346.91
P26-03039	AMAZON CAPITAL SERVICES	0098-460 C CHAVEZ NEW CONST - FLAMMABLE STORAGE	FACILITIES SUPPORT SERVICES	21	346.91
P26-03040	FOLLETT CONTENT SOLUTIONS LLC	██████████ Library	LIBRARY/TEXTBOOK SERVICES	01	9,899.01
P26-03041	FOLLETT CONTENT SOLUTIONS LLC	AB Health Professions Library order	LIBRARY/TEXTBOOK SERVICES	01	741.57
P26-03042	FOLLETT CONTENT SOLUTIONS LLC	MLK Library order	LIBRARY/TEXTBOOK SERVICES	01	931.50
P26-03043	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	TREAT AS CONFIRMING-POOL PUMP - HVAC	FACILITIES MAINTENANCE	01	12,975.08
P26-03044	AMAZON CAPITAL SERVICES	CLASSROOM MATERIAL SUY:U 2025-26SY	SPECIAL EDUCATION DEPARTMENT	01	40.22
P26-03045	AMAZON CAPITAL SERVICES	INST MATS FOR ENGINEERING PROJECT	ENGINEERING AND SCIENCES HS	01	442.82
P26-03046	THINKGREEN NATURE'S INC	JFK - IRRIGATION	FACILITIES MAINTENANCE	01	13,600.00
P26-03047	AMAZON CAPITAL SERVICES	INST MATS FOR ENGINEERING IU PROJCT (CONT)	ENGINEERING AND SCIENCES HS	01	82.89
P26-03048	SACRAMENTO ZOOLOGICAL SOCIETY	FIELD TRIP - SACRAMENTO ZOO - TK/KINDER	NEW JOSEPH BONNHEIM	09	260.00
P26-03049	██████████	INSTRUCTOR MILEAGE	CHARLES A. JONES CAREER & ED	11	262.60
P26-03050	AMAZON CAPITAL SERVICES	COMMUNITY SCHOOLS SUPPLIES SPELLING BEE	STUDENT SUPPORT&HEALTH SRVCS	01	117.89
P26-03051	AMAZON CAPITAL SERVICES	Mega Phones from Amazon	FATHER K.B. KENNY - K-8	01	136.92
P26-03052	B&H FOTO & ELECTRONICS CORP B&H PHOTO-VIDEO	DALE MEANS, MULTI MEDIA-SUPPLIES	CAREER & TECHNICAL PREPARATION	01	22,308.74
P26-03053	SCUSD - US BANK CAL CARD	FEDEX SHIPPING LABEL - CONSULTANT LAPTOP	PAYROLL OPERATIONS	01	20.92

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03054	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT ART	ABRAHAM LINCOLN ELEMENTARY	01	1,291.84
P26-03055	ODP BUSINESS SOLUTIONS LLC	HOMELESS SERVICES -OFFICE DEPOT SUPPLIES 2025-26	STUDENT SUPPORT&HEALTH SRVCS	01	297.09
P26-03056	ODP BUSINESS SOLUTIONS LLC	PAPER FOR CLASS USE-PURCH SAVED\$630	C. K. McCLATCHY HIGH SCHOOL	01	6,699.00
P26-03057	BULK BOOKSTORE	BULKBOOKSTORE - CLASSROOM NOVELS	GENEVIEVE DIDION ELEMENTARY	01	136.75
P26-03058	ARBOR SCIENTIFIC	Rm 11 Projectile Launder PBL	JOHN MORSE THERAPEUTIC	01	321.61
P26-03059	BLICK ART MATERIALS	ART SUPPLIES FOR ART CLASSES	WILL C. WOOD MIDDLE SCHOOL	01	574.15
P26-03060	BLICK ART MATERIALS	2D ART CLASS SUPPLIES - ABRAHAMS	C. K. McCLATCHY HIGH SCHOOL	01	1,152.41
P26-03061	LAKESHORE LEARNING MATERIALS	OT MATERIALS STIPEND LEWIS	SPECIAL EDUCATION DEPARTMENT	01	169.70
P26-03062	FUN AND FUNCTION	OT MATERIALS STIPEND VINCENT	SPECIAL EDUCATION DEPARTMENT	01	176.14
P26-03063	LITERACY RESOURCE LLC [REDACTED] PHONEMIC	PHONICS FOR KINDER, 1ST AND 2ND GRADES	WOODBINE ELEMENTARY SCHOOL	01	8,392.16
P26-03064	[REDACTED] [REDACTED] LANGUAGE FIRST	DHH MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	227.50
P26-03065	FIRST BOOK	NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	42.28
P26-03066	HAUGEN MFG INC dba OLYMPIC KIL NS	VENT KIT FOR KILN	ROSEMONT HIGH SCHOOL	01	840.00
P26-03067	SCREENFLEX PORTABLE PARTITIONS	UIA ARTS DEPT SCREENFLEX ART DISPLAY	UMOJA INTERNATIONAL ACADEMY	01	8,635.99
P26-03068	SCUSD - US BANK CAL CARD	CAL CARD JANUARY 2026 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	35.88
P26-03069	SCOE FINANCIAL SERVICES	SLY PARK	JOHN BIDWELL ELEMENTARY	01	7,137.60
P26-03070	[REDACTED] LLP	SPED LEGAL FEES [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	17,000.00
P26-03071	SACRAMENTO CHILDRENS MUSEUM	COLOR LAB VAN GO CLASSROOM FIELDTRIP	ETHEL PHILLIPS ELEMENTARY	01	700.00
P26-03072	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	FIELD TRIP (BUS) - IMAX 03/27/2026	WOODBINE ELEMENTARY SCHOOL	01	1,209.60
P26-03073	AMERICAN MEDICAL CERTIFICATION ASSOCIATION, LLC	[REDACTED] HEALTH-ECK TECH CERTIFICATION/CARD	CAREER & TECHNICAL PREPARATION	01	6,422.33
P26-03074	AMAZON CAPITAL SERVICES	OT MATERIALS ESY SUPPLIES MOSS	SPECIAL EDUCATION DEPARTMENT	01	288.59
P26-03075	ODP BUSINESS SOLUTIONS LLC	VAPA ART SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,804.38
P26-03076	ODP BUSINESS SOLUTIONS LLC	ERWC COMPOSITION BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,612.61
P26-03077	AMAZON CAPITAL SERVICES	ESY - PREK SUPPLIES 1 OF 4	SPECIAL EDUCATION DEPARTMENT	01	530.96

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Includes Purchase Orders dated 02/15/2026 - 03/14/2026 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03078	ULINE	ULINE - HEALTH SCIENCE GRANT	HEALTH PROFESSIONS HIGH SCHOOL	01	1,972.94
P26-03079	ODP BUSINESS SOLUTIONS LLC	ABRAHAM LINCOLN - [REDACTED]	PARENT ENGAGEMENT	01	310.12
P26-03080	ODP BUSINESS SOLUTIONS LLC	BG CHACON [REDACTED]	PARENT ENGAGEMENT	01	306.37
P26-03081	ODP BUSINESS SOLUTIONS LLC	BG CHACON [REDACTED]	PARENT ENGAGEMENT	01	288.31
P26-03082	ODP BUSINESS SOLUTIONS LLC	BG CHACON [REDACTED]	PARENT ENGAGEMENT	01	198.16
P26-03083	BOOKS EN MORE	ERWC BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,643.16
P26-03084	ODP BUSINESS SOLUTIONS LLC	BG CHACON [REDACTED]	PARENT ENGAGEMENT	01	276.41
P26-03085	ODP BUSINESS SOLUTIONS LLC	CAMELIA [REDACTED]	PARENT ENGAGEMENT	01	255.01
P26-03086	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	320.19
P26-03087	AMAZON CAPITAL SERVICES	ESY - PREK SUPPLIES 2 OF 4	SPECIAL EDUCATION DEPARTMENT	01	434.75
P26-03088	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	318.50
P26-03089	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	309.65
P26-03090	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	308.45
P26-03091	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	275.07
P26-03092	AMAZON CAPITAL SERVICES	ESY - PREK SUPPLIES 3 OF 4	SPECIAL EDUCATION DEPARTMENT	01	492.03
P26-03093	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	279.42
P26-03094	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	242.70
P26-03095	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	327.83
P26-03096	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	318.77
P26-03097	ODP BUSINESS SOLUTIONS LLC	EARL WARREN [REDACTED]	PARENT ENGAGEMENT	01	282.66
P26-03098	ODP BUSINESS SOLUTIONS LLC	ELDER CREEK [REDACTED]	PARENT ENGAGEMENT	01	300.02
P26-03099	ODP BUSINESS SOLUTIONS LLC	ELDER CREEK [REDACTED]	PARENT ENGAGEMENT	01	304.94
P26-03100	ODP BUSINESS SOLUTIONS LLC	CESAR CHAVEZ [REDACTED]	PARENT ENGAGEMENT	01	269.94
P26-03101	AMAZON CAPITAL SERVICES	ESY - PREK SUPPLIES 4 OF 4	SPECIAL EDUCATION DEPARTMENT	01	986.08
P26-03102	AMAZON CAPITAL SERVICES	ESY - 3 OF 4	SPECIAL EDUCATION DEPARTMENT	01	1,197.10

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03103	AMAZON CAPITAL SERVICES	ESY - 4 OF 4	SPECIAL EDUCATION DEPARTMENT	01	375.50
P26-03104	ODP BUSINESS SOLUTIONS LLC	BG CHACON [REDACTED]	PARENT ENGAGEMENT	01	275.07
P26-03105	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	206.36
P26-03106	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENTS	SUY:U ELEMENTARY	01	6,706.35
P26-03107	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	208.87
P26-03108	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	164.79
P26-03109	ABV SCOREBOARD SERVICES INC	SLIM SHOT CLOCK-ROSEMONT HS	FACILITIES MAINTENANCE	01	1,587.66
P26-03110	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND UNYI	SPECIAL EDUCATION DEPARTMENT	01	177.61
P26-03111	LANTANA INC dba FASTSIGNS OF S ACRAMENTO	WINDOW VINYL	JOHN F. KENNEDY HIGH SCHOOL	01	1,486.29
P26-03112	FOLLETT CONTENT SOLUTIONS LLC	Bowling Green English & Spanish Library Bks	LIBRARY/TEXTBOOK SERVICES	09	10,002.52
P26-03113	ODP BUSINESS SOLUTIONS LLC	BG CHACON - [REDACTED]	PARENT ENGAGEMENT	01	295.30
P26-03114	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	181.43
P26-03115	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	169.07
P26-03116	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	11.54
P26-03117	GM SUPPLIES	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	782.57
P26-03118	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	128.98
P26-03119	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	112.99
P26-03120	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	102.30
P26-03121	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	101.21
P26-03122	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	165.06
P26-03123	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	50.26
P26-03124	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	208.82
P26-03125	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	120.15
P26-03126	AMAZON CAPITAL SERVICES	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	136.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03127	AMAZON CAPITAL SERVICES	DHH MATERIAL STIPEND ██████████	SPECIAL EDUCATION DEPARTMENT	01	240.12
P26-03128	AMAZON CAPITAL SERVICES	CLASSROOM MATERIAL STIPEND ██████████	SPECIAL EDUCATION DEPARTMENT	01	191.23
P26-03129	SCUSD - US BANK CAL CARD	CARB FEES FOR WAREHOUSE FLEET 25/26 SY	NUTRITION SERVICES DEPARTMENT	01	136.63
				13	318.81
P26-03130	AMAZON CAPITAL SERVICES	VI MATERIAL STIPEND ██████████	SPECIAL EDUCATION DEPARTMENT	01	202.50
P26-03131	AMAZON CAPITAL SERVICES	ESY - 1 OF 4	SPECIAL EDUCATION DEPARTMENT	01	2,454.34
P26-03132	AMAZON CAPITAL SERVICES	ESY - 2 OF 4	SPECIAL EDUCATION DEPARTMENT	01	905.41
P26-03133	HOBART CORP ITW FOOD EQUIPMENT GROUP LLC	██████████ DISHWASHER INSTALLATION 25/26 SY	NUTRITION SERVICES DEPARTMENT	01	5,660.00
P26-03134	WARDS NATURAL SCIENCE ESTABLISHMENT INC	DISSECTION SPECIMENS FOR SCIENCE CLASS	GENEVIEVE DIDION ELEMENTARY	01	1,225.07
P26-03135	YOUNG PS ACQUISITIONS LLC DBA PLAK SMACKER	NURSES HS: SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	772.00
P26-03136	CDW GOVERNMENT	HMS- CHROMEBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	7,045.35
P26-03137	WHYBUYNEWAUTOS.COM	2015 FORD F250 SUPER DUTY CREW-LABOR YARD	FACILITIES MAINTENANCE	01	34,933.31
P26-03138	WHYBUYNEWAUTOS.COM	2016 FORD F250 SUPER DUTY CREW - LABOR YARD	FACILITIES MAINTENANCE	01	37,108.31
P26-03139	KAMRAN & CO INC	DISWASHER FOR JAMES MARSHALL 25/26 SY	NUTRITION SERVICES DEPARTMENT	01	26,349.04
P26-03140	██████████ dba ARZIE	LAW- ACADEMY UNIFORMS QUOTE 2026-001	HIRAM W. JOHNSON HIGH SCHOOL	01	606.76
P26-03141	THERAPRO INC	OT MATERIALS STIPEND ██████████	SPECIAL EDUCATION DEPARTMENT	01	190.97
P26-03142	NO TEARS LEARNING INC dba LEARNING WITHOUT TEARS	PRINT & DIGITAL TEACHING MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	2,984.34
P26-03143	GBC GENERAL BINDING CORP	LAMINATE FILM FOR ERWC BOOK MARKS	HIRAM W. JOHNSON HIGH SCHOOL	01	159.49
P26-03144	VS ATHLETICS INC	ATHLETICS-TRACK EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,546.01
P26-03145	FUN AND FUNCTION	OT MATERIAL MOSS/TEAM 2025-26SY	SPECIAL EDUCATION DEPARTMENT	01	24.71
P26-03146	NATIONAL EDUCATIONAL MUSIC CO	PROP 28 ORDER	SAM BRANNAN MIDDLE SCHOOL	01	12,622.62
P26-03147	SCHOOL SPECIALTY LLC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	766.40
P26-03148	NILES BIOLOGICAL	SCIENCE-BREWER	AMERICAN LEGION HIGH SCHOOL	01	179.13

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Includes Purchase Orders dated 02/15/2026 - 03/14/2026 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03149	MAKEMUSIC INC	PURCHASE SUBSCRIPTION FOR TEACHER AND STUDENT USE	ALICE BIRNEY WALDORF - K-8	01	1,099.97
P26-03150	ULINE	SAFETY MIRROR	ETHEL PHILLIPS ELEMENTARY	01	66.08
P26-03151	ULINE	ULINE MATERIALS FOR HOMELESS DEPT 2025-26SY	STUDENT SUPPORT&HEALTH SRVCS	01	541.55
P26-03152	CALIFORNIA DEPT OF GENERAL SER VICES	0521-470 WEST CAMPUS SB/BB-FINAL DSA FEES	FACILITIES SUPPORT SERVICES	21	38,798.48
P26-03153	ARBITER SPORTS LLC	ARBITER SPORTS FOR 6 HIGH SCH 2025-26 SY	EQUITY/ACCESS & EXCELLENCE	01	8,254.44
P26-03154	SCHOOL LIFE IMAGESTUFF	CONFIRMING: READING AWARDS	ETHEL PHILLIPS ELEMENTARY	01	111.25
P26-03155	AVALON TRANSPORTATION LLC	CJA FIELD TRIP BUS	JOHN F. KENNEDY HIGH SCHOOL	01	2,230.90
P26-03156	AVALON TRANSPORTATION LLC	Bus Transport for 6th gr field trip 4/20-24, 2026	FATHER K.B. KENNY - K-8	01	4,050.90
P26-03157	LUX BUS AMERICA CO	LUXBUS AMERICAN	LEATAATA FLOYD ELEMENTARY	01	4,977.32
P26-03158	CHARTER AMERICA BUS CO	BAND TO GOLDEN 1-GRADUATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,209.60
P26-03159	LUX BUS AMERICA CO	B STREET THEATRE	JOHN H. STILL - K-8	01	4,675.00
P26-03160	AVALON TRANSPORTATION LLC	CJA FIELD TRIP BUS 3/10/26	JOHN F. KENNEDY HIGH SCHOOL	01	1,960.88
P26-03161	AVALON TRANSPORTATION LLC	6TH GRADE MAY 2026 SCIENCE CAMP - BUS TO/FROM	WILLIAM LAND ELEMENTARY	01	6,408.86
P26-03162	KOMBAT SOCCER INC	CONFIRMING: Soccer Goalie T-shirts	ROSA PARKS MIDDLE SCHOOL	01	95.42
P26-03163	AAA GARMENTS & LETTERING INC	AAA GARMENT & LETTERING	HEALTH PROFESSIONS HIGH SCHOOL	01	880.88
P26-03164	AMAZON CAPITAL SERVICES	HMS- EKG INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	514.54
P26-03165	GRIZZLY INDUSTRIAL INC	BLOCK WORKBENCH- [REDACTED]	CAREER & TECHNICAL PREPARATION	01	2,717.63
P26-03166	AMAZON CAPITAL SERVICES	COMMUNITY SCHOOLS SUPPLIES JOHN STILL K-8	STUDENT SUPPORT&HEALTH SRVCS	01	195.71
P26-03167	SELWAY MACHINE TOOL COMPANY	TOOLS- [REDACTED] @ JFK	CAREER & TECHNICAL PREPARATION	01	16,368.14
P26-03168	SCUSD - US BANK CAL CARD	MOSAIC FIELDTRIP 03/06/26	ETHEL PHILLIPS ELEMENTARY	01	1,150.00
P26-03169	AMAZON CAPITAL SERVICES	WHITEBOARD SETS FOR HIGH SCHOOLS	COUNSELING SERVICES	01	4,571.38
P26-03170	SCUSD - US BANK CAL CARD	SACRAMENTO ZOO	LEATAATA FLOYD ELEMENTARY	01	370.00
P26-03171	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES ASB	JOHN F. KENNEDY HIGH SCHOOL	01	1,305.95
P26-03172	AMAZON CAPITAL SERVICES	CS- STORAGE BINS AND CABINETS	HIRAM W. JOHNSON HIGH SCHOOL	01	436.52

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03173	SCUSD - US BANK CAL CARD	HMS QUARRY PARK 10-10-25	HIRAM W. JOHNSON HIGH SCHOOL	01	2,368.00
P26-03174	SNYDER & SHAW LLP	SPED LEGAL FEES [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
P26-03175	AMAZON CAPITAL SERVICES	CUBICLE DESK SHADE FOR [REDACTED]	BUSINESS SERVICES	01	90.89
P26-03176	MUSIC IN THE PARKS	MUSIC FESTIVAL FIELD TRIP TICKETS	WILL C. WOOD MIDDLE SCHOOL	01	4,989.00
P26-03177	AMAZON CAPITAL SERVICES	COMMUNITY SCHOOLS SUPPLIES JOHN STILL K-8	STUDENT SUPPORT&HEALTH SRVCS	01	145.17
P26-03178	SCUSD - US BANK CAL CARD	FIELD TRIP 05/08/2026 - KINDER	NEW JOSEPH BONNHEIM	09	192.00
P26-03180	AMAZON CAPITAL SERVICES	The Met School Microphone	THE MET	09	153.34
P26-03181	SCOE FINANCIAL SERVICES	LATE SLY PARK FINAL PAYMENT 2023 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	15,597.00
P26-03182	SCOE FINANCIAL SERVICES	LATE SLY PARK FINAL PAYMENT 2024 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	13,753.00
P26-03183	AMAZON CAPITAL SERVICES	SUPPLIES FOR HYDROPONICS LESSON-COMMUNITY SCHOOLS	FERN BACON MIDDLE SCHOOL	01	204.24
P26-03184	NATUREBRIDGE	NATUREBRIDGE	LEATAATA FLOYD ELEMENTARY	01	27,137.00
P26-03185	WESTERN CAMPS INC dba WONDER V ALLEY OUTDOOR	6TH GRADE SCIENCE CAMP - 25-26 GROUNDS PYMT	WILLIAM LAND ELEMENTARY	01	21,415.00
P26-03186	SCOE FINANCIAL SERVICES	SLY PARK 4-27-26 TO 5-1-26	MATSUYAMA ELEMENTARY SCHOOL	01	19,386.00
P26-03187	CAL DEPT OF SOCIAL SERVICES	1894N, 1894M, LICENSING RENEWAL FEE: AMER LEGION	EARLY LEARNING & CARE PROGRAMS	12	242.00
P26-03188	THE HOME DEPOT PRO	BAR CLAMPS, DRUM SANDER/STY. GLASS- [REDACTED]	CAREER & TECHNICAL PREPARATION	01	3,991.94
P26-03189	MEGATECH	HYBRID ENGINE-JB [REDACTED]-AUTO JFK	CAREER & TECHNICAL PREPARATION	01	112,739.13
P26-03190	SCUSD - US BANK CAL CARD	LAW ALCATRAZ FT 2-4-26	HIRAM W. JOHNSON HIGH SCHOOL	01	2,250.00
P26-03191	KAMRAN & CO INC	0495-434 [REDACTED] MODERNIZATION - DISHWASHER	FACILITIES SUPPORT SERVICES	01	40,000.00
				21	3,285.76
P26-03192	CHARTER AMERICA BUS CO	CHARTER BUS FOR STANFORD COLLEGE VISIT	SAC NEW TECH EARLY COLLEGE HS	09	1,728.10
P26-03193	MSC INDUSTRIAL SUPPLY CO	SUPPLIES FOR MaD PATHWAY- [REDACTED]	CAREER & TECHNICAL PREPARATION	01	12,588.70
P26-03194	SCUSD - US BANK CAL CARD	ELOP FIELD TRIP-NORCAL AQUARIUM & WDLIFE	BG CHACON ACADEMY	09	839.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03195	FOLSOM HISTORICAL SOCIETY DBA FOLSOM HISTORY	FIELD TRIP - FOLSOM HISTORY 03/18/2026 - ENTRANCE	WOODBINE ELEMENTARY SCHOOL	01	1,512.00
P26-03196	B STREET THEATRE	B STREET THEATRE	JOHN H. STILL - K-8	01	2,366.00
P26-03197	NATUREBRIDGE	GIRLS RETREAT	JOHN H. STILL - K-8	01	15,000.00
P26-03198	SCUSD - US BANK CAL CARD	Cinemark Century ARDEN	LEATAATA FLOYD ELEMENTARY	01	1,230.00
P26-03199	SACRAMENTO SPLASH	FIELD TRIP-5/6TH GR DAIRY	NEW JOSEPH BONNHEIM	09	250.00
P26-03200	FOG WILLOW FARMS	2ND GRADE FIELD TRIP HEIDI LYNCH	JOHN H. STILL - K-8	01	864.00
P26-03201	FOLLETT CONTENT SOLUTIONS LLC	Hollywood Park Novel Sets	LIBRARY/TEXTBOOK SERVICES	01	1,346.98
P26-03202	BLICK ART MATERIALS	ART SUPPLIES FOR KYLEE BETTGER- EW ART TEACHER	EARL WARREN ELEMENTARY SCHOOL	01	2,479.41
P26-03203	BLICK ART MATERIALS	2D ART SUPPLIES - BAKER	C. K. McCLATCHY HIGH SCHOOL	01	1,499.87
P26-03204	NATIONAL EDUCATIONAL MUSIC CO	AMS FOR INSTRUMENTS FOR BAND	GENEVIEVE DIDION ELEMENTARY	01	14,774.37
P26-03205	AMAZON CAPITAL SERVICES	Science Project Based Lessons	JOHN MORSE THERAPEUTIC	01	198.27
P26-03206	GLOBAL EQUIPMENT CO INC	WORK TABLE, FLAMMABLE CABINET-@RHS	CAREER & TECHNICAL PREPARATION	01	6,607.15
P26-03207	COOLE SCHOOL INC	PLANNERS FOR STUDENTS FY26-27	C. K. McCLATCHY HIGH SCHOOL	01	4,629.38
P26-03208	JUDY YIMITING WONG dba TOPS PE N CO	LSJ UNIFORM'S	LUTHER BURBANK HIGH SCHOOL	01	4,053.49
P26-03209	DEMCO INC	COMMUNITY SCHOOLS SUPPLIES JOHN STILL K-8	STUDENT SUPPORT&HEALTH SRVCS	01	211.68
P26-03210	SCUSD - TRAVEL CAL CARD	HOTEL ROOMS-FRC MAR 6-8, 2026-KEN DAVIS@SES	CAREER & TECHNICAL PREPARATION	01	6,083.64
P26-03211	SMUD	0431-478 FERN BACON MOD-MOVE TO CONSTRUCTION	FACILITIES SUPPORT SERVICES	21	198,508.00
P26-03212	BIG R METALS	ALUMINUM SUPPLIES-	CAREER & TECHNICAL PREPARATION	01	9,195.29
P26-03213	SCUSD - TRAVEL CAL CARD	2026 FIELD TRIP: BOOST CONFERENCE STUDENTS	YOUTH DEVELOPMENT	01	299.93
P26-03214	SCUSD - US BANK CAL CARD	FAIRYTALE TOWN KINDER FIELDTRIP	JOHN H. STILL - K-8	01	240.00
P26-03215	BLICK ART MATERIALS	VAPA- ART CONSUMABLES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,955.60
P26-03216	BSN SPORTS LLC	SOCCER BALLS 2026 Season	WEST CAMPUS	01	212.95
P26-03217	LEXIA LEARNING SYSTEMS LLC	STEP UP TO WRITING	WOODBINE ELEMENTARY SCHOOL	01	15,596.63

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03218	FIRST BOOK	FIRSTBOOK-SOCIAL SCIENCE	AMERICAN LEGION HIGH SCHOOL	01	378.91
P26-03219	EXCEL PHOTOGRAPHERS	CONFIRM - STUDENT RECOGNITION CERTIFICATES	WILLIAM LAND ELEMENTARY	01	323.25
P26-03220	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	CONFIRMING - UNDRGRND TANK / HAZ WASTE FEE	FACILITIES MAINTENANCE	01	4,756.00
P26-03221	CITY OF SACRAMENTO REVENUE DIV ISION	CONFIRM - 1838, FIRE INSPECTION: ELDER CREEK CEN	EARLY LEARNING & CARE PROGRAMS	12	169.00
P26-03222	GRAINGER	TREAT AS CONFIRMING-GRAINGER INVOICES (2)	FACILITIES MAINTENANCE	01	4,991.31
P26-03223	GRAINGER INC	0098-460 CESAR CHAVEZ NEW CONST - CUSTODIAL EQUIP	FACILITIES SUPPORT SERVICES	21	5,220.48
P26-03224	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	0041183321 POSTAGE METER MACHINE RENTAL 2025-26SY	LUTHER BURBANK HIGH SCHOOL	01	171.15
P26-03225	PAXTON PATTERSON LLC	[REDACTED] SUCCESS ACADEMY SUBSCRIPT/BOOKS	CAREER & TECHNICAL PREPARATION	01	8,390.34
P26-03226	LUX BUS AMERICA CO	5TH AND 6TH GRADERS TRIP WASTE MGMT	JOHN D SLOAT BASIC ELEMENTARY	01	3,179.70
P26-03227	ODP BUSINESS SOLUTIONS LLC	ETHEL [REDACTED]	PARENT ENGAGEMENT	01	320.32
P26-03228	ODP BUSINESS SOLUTIONS LLC	ETHEL [REDACTED]	PARENT ENGAGEMENT	01	310.24
P26-03229	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	303.67
P26-03230	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	316.36
P26-03231	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	298.13
P26-03232	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	314.48
P26-03233	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	284.08
P26-03234	ODP BUSINESS SOLUTIONS LLC	GOLDEN EMPIRE [REDACTED]	PARENT ENGAGEMENT	01	224.62
P26-03235	ODP BUSINESS SOLUTIONS LLC	[REDACTED] GOLDEN EMPIRE	PARENT ENGAGEMENT	01	237.16
P26-03236	ODP BUSINESS SOLUTIONS LLC	[REDACTED] GOLDEN EMPIRE	PARENT ENGAGEMENT	01	329.92
P26-03237	ODP BUSINESS SOLUTIONS LLC	GOLDEN EMPIRE [REDACTED]	PARENT ENGAGEMENT	01	216.79
P26-03238	ODP BUSINESS SOLUTIONS LLC	HOLLYWOOD PARK - J [REDACTED]	PARENT ENGAGEMENT	01	296.42

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03239	ODP BUSINESS SOLUTIONS LLC	HOLLYWOOD PARK [REDACTED]	PARENT ENGAGEMENT	01	312.47
P26-03240	ODP BUSINESS SOLUTIONS LLC	JOHN CABRILLO [REDACTED]	PARENT ENGAGEMENT	01	274.38
P26-03241	ODP BUSINESS SOLUTIONS LLC	JOHN CABRILLO / [REDACTED]	PARENT ENGAGEMENT	01	255.35
P26-03242	ODP BUSINESS SOLUTIONS LLC	NJB - [REDACTED]	PARENT ENGAGEMENT	01	320.89
P26-03243	AVALON TRANSPORTATION LLC	CHARTER TO SAC STATE ASI [REDACTED]	C. K. McCLATCHY HIGH SCHOOL	01	1,576.05
P26-03244	AVALON TRANSPORTATION LLC	END OF THE YEAR FIELD TRIP BUS	SUSAN B. ANTHONY ELEMENTARY	01	4,053.00
P26-03245	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER TO SAN JOSE STATE UNIVERSITY - [REDACTED]	C. K. McCLATCHY HIGH SCHOOL	01	1,979.80
P26-03246	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	SLY PARK CHARTER AMERICA BUS	EARL WARREN ELEMENTARY SCHOOL	01	1,582.20
P26-03247	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER AMERICA BUSES INVOICE #10741 - SLY PARK	EARL WARREN ELEMENTARY SCHOOL	01	1,582.20
P26-03248	AVALON TRANSPORTATION LLC	CHARTER TO 3RD DISTRICT COURT OF APPEALS - LPPA	C. K. McCLATCHY HIGH SCHOOL	01	1,406.87
P26-03249	NEUMANN ENTERPRISES	FIELD TRIP BUS [REDACTED]	JOHN F. KENNEDY HIGH SCHOOL	01	2,163.50
P26-03250	[REDACTED]	PAYMENT FOR TRACK ENTRY FEES - [REDACTED]	MIWOK MIDDLE SCHOOL	01	500.00
P26-03251	SCOE FINANCIAL SERVICES	SLY PARK SCIENCE CAMP	ETHEL I. BAKER ELEMENTARY	01	2,070.00
P26-03252	ODP BUSINESS SOLUTIONS LLC	OAKRIDGE [REDACTED]	PARENT ENGAGEMENT	01	264.74
P26-03253	ODP BUSINESS SOLUTIONS LLC	OAKRIDGE [REDACTED]	PARENT ENGAGEMENT	01	331.11
P26-03254	ODP BUSINESS SOLUTIONS LLC	WOODBINE / [REDACTED]	PARENT ENGAGEMENT	01	230.80
P26-03255	ODP BUSINESS SOLUTIONS LLC	WOODBINE / [REDACTED]	PARENT ENGAGEMENT	01	297.40
P26-03256	ODP BUSINESS SOLUTIONS LLC	[REDACTED] / WOODBNE	PARENT ENGAGEMENT	01	298.45
P26-03257	ODP BUSINESS SOLUTIONS LLC	WOODBINE - [REDACTED]	PARENT ENGAGEMENT	01	306.60
P26-03258	ODP BUSINESS SOLUTIONS LLC	WOODBINE / [REDACTED]	PARENT ENGAGEMENT	01	319.21
P26-03259	ODP BUSINESS SOLUTIONS LLC	WASHINGTON / [REDACTED]	PARENT ENGAGEMENT	01	285.83
P26-03260	ODP BUSINESS SOLUTIONS LLC	WASHINGTON - [REDACTED]	PARENT ENGAGEMENT	01	286.45
P26-03261	ODP BUSINESS SOLUTIONS LLC	WASHINGTON [REDACTED]	PARENT ENGAGEMENT	01	301.28
P26-03262	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN - [REDACTED]	PARENT ENGAGEMENT	01	342.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03263	ODP BUSINESS SOLUTIONS LLC	MLK - [REDACTED]	PARENT ENGAGEMENT	01	334.56
P26-03264	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN [REDACTED]	PARENT ENGAGEMENT	01	343.97
P26-03265	SACRAMENTO CHILDRENS MUSEUM	TK/KINDER VISIT SACRAMENTO CHILDREN'S MUSEUM	JOHN D SLOAT BASIC ELEMENTARY	01	325.00
P26-03266	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN [REDACTED]	PARENT ENGAGEMENT	01	278.14
P26-03267	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN [REDACTED]	PARENT ENGAGEMENT	01	247.51
P26-03268	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN - [REDACTED]	PARENT ENGAGEMENT	01	321.45
P26-03269	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	234.25
P26-03270	ODP BUSINESS SOLUTIONS LLC	LEATAATA FLOYD / [REDACTED]	PARENT ENGAGEMENT	01	309.22
P26-03271	ODP BUSINESS SOLUTIONS LLC	LEATAATA FLOYD [REDACTED]	PARENT ENGAGEMENT	01	304.09
P26-03272	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	CONFIRMING PARKWAY BREAKFAST W/ [REDACTED] 12/13/25	STUDENT SUPPORT&HEALTH SRVCS	01	1,375.00
P26-03273	ODP BUSINESS SOLUTIONS LLC	LEATAATA FLOYD [REDACTED]	PARENT ENGAGEMENT	01	282.73
P26-03274	ODP BUSINESS SOLUTIONS LLC	MLK - [REDACTED]	PARENT ENGAGEMENT	01	203.35
P26-03275	VOL-TEN CORP dba DELTA CHARTER SERVICE	CHARTER FOR TRACK MEET AT WEST PARK HS 3/25/26	C. K. McCLATCHY HIGH SCHOOL	01	2,560.00
P26-03276	ODP BUSINESS SOLUTIONS LLC	MLK - [REDACTED]	PARENT ENGAGEMENT	01	280.66
P26-03277	VOL-TEN CORP dba DELTA CHARTER SERVICE	TK/KINDER VISIT SAC CHILDREN'S MUSEUM BUSSING	JOHN D SLOAT BASIC ELEMENTARY	01	3,424.00
P26-03278	VOL-TEN CORP dba DELTA CHARTER SERVICE	CHARTER FOR TRACK TO WEST PARK 3/25 (2ND BUS)	C. K. McCLATCHY HIGH SCHOOL	01	2,560.00
P26-03279	NEUMANN ENTERPRISES	CHARTER FOR TRACK MEET 3/11	C. K. McCLATCHY HIGH SCHOOL	01	3,150.00
P26-03280	ODP BUSINESS SOLUTIONS LLC	MLK / [REDACTED]	PARENT ENGAGEMENT	01	322.12
P26-03281	AMAZON CAPITAL SERVICES	Internship Culmination 2026	THE MET	09	312.15
P26-03282	ODP BUSINESS SOLUTIONS LLC	MLK/ [REDACTED]	PARENT ENGAGEMENT	01	283.69
P26-03283	ODP BUSINESS SOLUTIONS LLC	MLK / [REDACTED]	PARENT ENGAGEMENT	01	314.52
P26-03284	SCUSD - US BANK CAL CARD	ELOP FIELD TRIP-ALCATRAZ	BG CHACON ACADEMY	09	1,606.50
P26-03285	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	322.17
P26-03286	ODP BUSINESS SOLUTIONS LLC	[REDACTED]	PARENT ENGAGEMENT	01	302.68

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03287	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	305.88
P26-03288	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	302.52
P26-03289	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	316.39
P26-03290	SCUSD - US BANK CAL CARD	ALCATRAZ FIELD TRIP 5/27 - LPPA	C. K. McCLATCHY HIGH SCHOOL	01	1,286.25
P26-03291	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	311.27
P26-03292	LUX BUS AMERICA CO	GRADES 1-3 VISIT IMAX THEATRE	JOHN D SLOAT BASIC ELEMENTARY	01	3,179.70
P26-03293	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	278.70
P26-03294	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	320.27
P26-03295	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	312.75
P26-03296	AMADOR STAGE LINES INC	HMS- FIELD TRIP TRANSPORTATION 5-5-26	HIRAM W. JOHNSON HIGH SCHOOL	01	2,122.36
P26-03297	ODP BUSINESS SOLUTIONS LLC		PARENT ENGAGEMENT	01	312.43
P26-03298	ODP BUSINESS SOLUTIONS LLC	FERN BACON -	PARENT ENGAGEMENT	01	250.22
P26-03299	ODP BUSINESS SOLUTIONS LLC	FERN BACON	PARENT ENGAGEMENT	01	182.14
P26-03300	ODP BUSINESS SOLUTIONS LLC	PACIFIC -	PARENT ENGAGEMENT	01	281.17
P26-03301	ODP BUSINESS SOLUTIONS LLC	PACIFIC	PARENT ENGAGEMENT	01	284.72
P26-03302	ODP BUSINESS SOLUTIONS LLC	PACIFIC -	PARENT ENGAGEMENT	01	317.22
P26-03303	ODP BUSINESS SOLUTIONS LLC	PARKWAY	PARENT ENGAGEMENT	01	288.68
P26-03304	ODP BUSINESS SOLUTIONS LLC	PARKWAY	PARENT ENGAGEMENT	01	248.27
P26-03305	ODP BUSINESS SOLUTIONS LLC	PARKWAY -	PARENT ENGAGEMENT	01	302.35
P26-03306	FAIRYTALE TOWN INC	FAIRYTALE TOWN FOR 5TH GRADE	SUY:U ELEMENTARY	01	300.00
P26-03307	ODP BUSINESS SOLUTIONS LLC	PARKWAY -	PARENT ENGAGEMENT	01	295.38
P26-03309	MOANING CAVERNS OPERATING LLC dba MOANING CAVERNS ADVENTURE	ELOP FIELD TRIP-MOANING CAVERNS	BG CHACON ACADEMY	09	854.00
P26-03310	ODP BUSINESS SOLUTIONS LLC	PARKWAY -	PARENT ENGAGEMENT	01	323.84
P26-03311	ODP BUSINESS SOLUTIONS LLC	LUTHER BURBANK /	PARENT ENGAGEMENT	01	304.92

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03312	ODP BUSINESS SOLUTIONS LLC	WILL C WOOD / [REDACTED]	PARENT ENGAGEMENT	01	308.34
P26-03313	ODP BUSINESS SOLUTIONS LLC	WILL C WOOD / [REDACTED]	PARENT ENGAGEMENT	01	309.23
P26-03314	ODP BUSINESS SOLUTIONS LLC	WILL C WOOD - [REDACTED]	PARENT ENGAGEMENT	01	282.41
P26-03315	ODP BUSINESS SOLUTIONS LLC	STUDENT SERVICES / [REDACTED]	PARENT ENGAGEMENT	01	305.26
P26-03316	ASI PEAK ADVENTURES	TEAMBUILDING LEADERSHIP COURSE - CJA	C. K. McCLATCHY HIGH SCHOOL	01	3,600.00
P26-03317	ODP BUSINESS SOLUTIONS LLC	RISO INK	SAM BRANNAN MIDDLE SCHOOL	01	444.14
P26-03318	ODP BUSINESS SOLUTIONS LLC	Copy Paper & Toner	JOHN MORSE THERAPEUTIC	01	1,508.75
P26-03319	ODP BUSINESS SOLUTIONS LLC	SCIENCE/ART INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,248.75
P26-03320	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR SPECIAL DAY CLASS #1	LEONARDO da VINCI ELEMENTARY	01	293.26
P26-03321	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	436.10
P26-03322	ODP BUSINESS SOLUTIONS LLC	BLACK INK FOR STUDENT INSTRUCTION PRINTING	ENGINEERING AND SCIENCES HS	01	1,309.28
P26-03323	ODP BUSINESS SOLUTIONS LLC	Weinert Supplies	MARK TWAIN ELEMENTARY SCHOOL	01	22.96
P26-03324	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	MIWOK MIDDLE SCHOOL	01	289.66
P26-03325	ODP BUSINESS SOLUTIONS LLC	ART INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	69.00
P26-03326	ODP BUSINESS SOLUTIONS LLC	BLARER SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	233.74
P26-03327	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR SDC INT [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	250.59
P26-03328	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR SDC LD CLASS [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	247.77
P26-03329	AMAZON CAPITAL SERVICES	ART SUPPLIES FOR VAPA - [REDACTED]	SUSAN B. ANTHONY ELEMENTARY	01	339.06
P26-03330	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	202.07
P26-03331	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR 4TH GRADE [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	219.98
P26-03332	KOMBAT INK	SOCCER UNIFORMS FOR SOCCER TEAM	FERN BACON MIDDLE SCHOOL	01	732.70
P26-03333	DEMCO INC	DEMCO-LIBRARY	AMERICAN LEGION HIGH SCHOOL	01	98.57
P26-03334	INDUSTRIAL MINERALS CO	GLAZE MAKING MATERIALS & UNDERGLAZE	ROSEMONT HIGH SCHOOL	01	584.01

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03335	SCUSD - US BANK CAL CARD	MEMBERSHIP 2025-26: NAEYC	EARLY LEARNING & CARE PROGRAMS	12	360.00
P26-03336	AMAZON CAPITAL SERVICES	ART CLASS SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	752.71
P26-03337	AMAZON CAPITAL SERVICES	AMAZON DESK	LEATAATA FLOYD ELEMENTARY	01	130.46
P26-03338	AMAZON CAPITAL SERVICES	AMAZON TALL END TABLE	LEATAATA FLOYD ELEMENTARY	01	86.96
P26-03339	ALPHA CERAMIC SUPPLIES INC ALP HA FIRED ARTS	KILN RACKS - DEVEREUX	C. K. McCLATCHY HIGH SCHOOL	01	2,952.50
P26-03340	TMA LASER GROUP INC	STAFF INK/TONER "TREAT AS CONFIRMING"	LUTHER BURBANK HIGH SCHOOL	01	3,958.50
P26-03341	COLLEGE BOARD	TREAT AS CONFIRMING ORDER - [REDACTED]	LUTHER BURBANK HIGH SCHOOL	01	3,219.12
P26-03342	TMA LASER GROUP INC	STAFF INK/TONER "TREAT AS CONFIRMING"	LUTHER BURBANK HIGH SCHOOL	01	302.33
P26-03343	WIPEBOOK CORP	MATH DEPARTMENT	AMERICAN LEGION HIGH SCHOOL	01	207.85
P26-03344	DISCOUNT SCHOOL SUPPLY	Room 6 Teacher Sped Stipend	JOHN MORSE THERAPEUTIC	01	248.09
P26-03345	BOOKS EN MORE	BOOKED (THE CROSSOVER SERIES) BOOK - ERWC	ENGINEERING AND SCIENCES HS	01	732.11
P26-03346	GOPHER SPORT	INSTRUCTIONAL MATERIALS FOR PE	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,741.62
P26-03347	JONES SCHOOL SUPPLY CO INC	STUDENT AWARDS AND MEDALS FOR RECOGNITION	WILL C. WOOD MIDDLE SCHOOL	01	690.94
P26-03348	FIRST CLASS BOOKS	CNA WORKBOOKS	CHARLES A. JONES CAREER & ED	11	2,600.21
P26-03349	SOLUTION TREE	ERWC BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	161.66
P26-03350	LAKESHORE LEARNING MATERIALS	ELA MANIPULATIVES LAKESHORE - GRADES 01 & 02	WOODBINE ELEMENTARY SCHOOL	01	1,937.70
P26-03351	TMA LASER GROUP INC	LSJ STAFF INK/TONER "TREAT AS CONFIRMING"	LUTHER BURBANK HIGH SCHOOL	01	1,126.68
P26-03352	DEMCO INC	LIBRARY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	227.48
P26-03353	MCKESSON MEDICAL SURGICAL	ECG-Z PAPER FOR TEH MACHINE- [REDACTED]	CAREER & TECHNICAL PREPARATION	01	115.60
P26-03354	KLEIN EDUCATIONAL SYSTEMS	ACCESS SACA ANNUAL ED MEMBERSHIP	CAREER & TECHNICAL PREPARATION	01	1,070.00
P26-03355	PACIFIC OFFICE AUTOMATION	RISO COPIER MAINT	ALICE BIRNEY WALDORF - K-8	01	462.19
P26-03356	PACIFIC OFFICE AUTOMATION	PACIFIC OFFICE AUTOMATION MAINT AGRMT-2025-2026	CAMELLIA BASIC ELEMENTARY	01	227.29
P26-03357	POCKET FULL OF THERAPY	OT MATERIALS STIPEND [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	56.15

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03358	FOLLETT CONTENT SOLUTIONS LLC	J. Still Elementary Library: Community Srv Grant	LIBRARY/TEXTBOOK SERVICES	01	2,172.06
P26-03359	UNITED VOLLEYBALL SUPPLY, LLC	VOLLEYBALL NET - HEAVY DUTY/INDOOR	ENGINEERING AND SCIENCES HS	01	435.90
P26-03360	AMPLYUS LLC dba miniPCR bio	SCIENCE SUPPLIES	MIWOK MIDDLE SCHOOL	01	752.55
P26-03361		TREAT AS CONFIRMING REQ / MS BOYS BB JERSEYS	ALICE BIRNEY WALDORF - K-8	01	1,109.76
P26-03362	EPIC SPORTS INC	BASKETBALL UNIFORMS	ALBERT EINSTEIN MIDDLE SCHOOL	01	905.65
P26-03363	FOLLETT CONTENT SOLUTIONS LLC	Suy:u site Library purchase	LIBRARY/TEXTBOOK SERVICES	01	2,309.73
P26-03364	FOLLETT CONTENT SOLUTIONS LLC	H Bancroft Library w/PTO funds	LIBRARY/TEXTBOOK SERVICES	01	446.40
P26-03365	CONCORD THEATRICALS CORP	TREAT AS CONFIRMING: DRAMA/THEATER CLASS	WEST CAMPUS	01	488.46
P26-03366	AMAZON CAPITAL SERVICES	AMAZON USB	LEATAATA FLOYD ELEMENTARY	01	14.13
P26-03367	AMAZON CAPITAL SERVICES	Prop 28 Art Supplies Room 12	JOHN MORSE THERAPEUTIC	01	312.09
P26-03368	AMAZON CAPITAL SERVICES	SCIENCE SUPPLY ORDER	ALBERT EINSTEIN MIDDLE SCHOOL	01	976.72
P26-03369	WESTMINSTER WOODS CAMP & CONFERENCE CENTER	6th Grade Field Trip 25/26	FATHER K.B. KENNY - K-8	01	9,374.50
P26-03370	AMAZON CAPITAL SERVICES	AMAZON WATERING CANS	LEATAATA FLOYD ELEMENTARY	01	169.51
P26-03371	AMAZON CAPITAL SERVICES	CS- STORAGE CABINETS	HIRAM W. JOHNSON HIGH SCHOOL	01	603.35
P26-03372	AMAZON CAPITAL SERVICES	RM 14 NURSE SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	2,446.67
P26-03373	AMAZON CAPITAL SERVICES	AFTERSCHOOL SUPPLIES 2025-26SY	NEW JOSEPH BONNHEIM	09	293.59
P26-03374	AMAZON CAPITAL SERVICES	GLOVES - GLAZIERS	FACILITIES MAINTENANCE	01	92.97
P26-03375	AMAZON CAPITAL SERVICES	4 LITHIUM POLYMER BATTERIES	CAREER & TECHNICAL PREPARATION	01	58.33
P26-03376	BEYNON SPORTS SURFACES INC	0525-452 JFK FIELD LIGHTING - CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	692,732.00
P26-03377	AMAZON CAPITAL SERVICES	SUPPLIES FOR SCIENCE CLASS-FREER	MIWOK MIDDLE SCHOOL	01	44.85
P26-03378	AMAZON CAPITAL SERVICES	WALKIE TALKIES TO IMPROVE COMMUNICATION	SUCCESS ACADEMY	01	456.68
P26-03379	AMAZON CAPITAL SERVICES	BINDERS FOR MATH	MIWOK MIDDLE SCHOOL	01	815.05
P26-03380	AMAZON CAPITAL SERVICES	COMMUNITY SCHOOLS SUPPLIES PACIFIC	STUDENT SUPPORT&HEALTH SRVCS	01	51.71
P26-03381	AMAZON CAPITAL SERVICES	MICHAEL TIPON	JOHN BIDWELL ELEMENTARY	01	22.99
P26-03382	AMAZON CAPITAL SERVICES	COMMUNITY SCHOOLS SUPPLIES JOHN STILL K-8	STUDENT SUPPORT&HEALTH SRVCS	01	375.19

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03383	AMAZON CAPITAL SERVICES	1894M, AMER LEGION, RM 123: CLASSROOM SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	190.86
P26-03384	AVALON TRANSPORTATION LLC	BUS ROUND TRIP FROM [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	5,936.70
P26-03385	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER BUSES FIELD TRIP TO THE RINK-COMM. SCHOOL	FERN BACON MIDDLE SCHOOL	01	6,123.60
P26-03386	HANKIN SPECIALTY ELEVATORS INC	GARAVENTA PORTABLE VERTICAL WHEELCHAIR LIFT	FACILITIES MAINTENANCE	01	42,000.00
P26-03387	CR&C HAULWAY STORAGE CONTAINERS	0210-482 CMP RENEWAL - CARGO CONTAINERS	FACILITIES SUPPORT SERVICES	21	9,412.00
P26-03388	APPLE INC	MINI MACS FOR MIXED MEDIA	C. K. McCLATCHY HIGH SCHOOL	01	5,405.30
P26-03389	APPLE INC	IPADS FOR TEACHER USE	C. K. McCLATCHY HIGH SCHOOL	01	13,487.88
P26-03390	APPLE INC	LAPTOPS FOR STUDENTS AND TEACHERS	MIWOK MIDDLE SCHOOL	01	11,723.55
P26-03391	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	SPOTLIGHT AND MICROPHONES FOR THEATER	C. K. McCLATCHY HIGH SCHOOL	01	9,457.07
P26-03392	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	PHOTOGRAPHY CLASS SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,650.53
P26-03393	AMAZON CAPITAL SERVICES	Items for FYS Game Night Event 2 of 2	FOSTER YOUTH SERVICES PROGRAM	01	97.30
P26-03394	AMAZON CAPITAL SERVICES	Items for FYS Game Night Event	FOSTER YOUTH SERVICES PROGRAM	01	41.67
P26-03395	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES - ANDA	MIWOK MIDDLE SCHOOL	01	75.62
P26-03396	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	MIXED MEDIA CLASS SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	11,248.62
P26-03397	GM SUPPLIES	INK FOR [REDACTED]/MASTER ROLL [REDACTED]	GENEVIEVE DIDION ELEMENTARY	01	391.28
P26-03398	GRAINGER INC	CHAIRS FOR ART CLASSROOM - [REDACTED]	C. K. McCLATCHY HIGH SCHOOL	01	2,049.72
P26-03399	AMAZON CAPITAL SERVICES	Art Club SSC	ROSA PARKS MIDDLE SCHOOL	01	184.31
P26-03400	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	FOR CTE/MEDIA/LEADERSHIP	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,160.03
P26-03401	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	REPLACEMENT HEADPHONES FOR SCI,ELA,MATH,HISTORY	ALBERT EINSTEIN MIDDLE SCHOOL	01	538.10
P26-03402	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	MIXED MEDIA AND THEATER CLASS SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	4,433.12
P26-03403	EZ FLEX LLC dba EZ FLEX	MATS FOR DANCE	C. K. McCLATCHY HIGH SCHOOL	01	5,852.44
P26-03404	BLICK ART MATERIALS	MIXED MEDIA ART SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	351.75
P26-03405	CDW GOVERNMENT	STUDENT AND TEACHER TECHNOLOGY	MIWOK MIDDLE SCHOOL	01	5,838.05

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03406	DFS FLOORING LP	REPLACE FLOORING @ NEW JOSEPH BONNHEIM RM 25	FACILITIES MAINTENANCE	01	5,739.42
P26-03407	SCHOLASTIC	SCHOLASTIC MAGAZINES	ALBERT EINSTEIN MIDDLE SCHOOL	01	870.56
P26-03408	CAMPWAYS	CAMPER SHELL FOR LABOR SHOP NEW TRUCK	FACILITIES MAINTENANCE	01	4,192.21
P26-03409	APPLIED FINISHES INC	TREAT AS CONFIRMING BURBANK STAGE FLOOR PAINTING	FACILITIES MAINTENANCE	01	12,590.00
P26-03410	EL DORADO TRADING GROUP INC db a THE BACH COMPANY	REPLACEMENT CALCULATORS FOR MATH	C. K. McCLATCHY HIGH SCHOOL	01	1,301.40
P26-03411	KOMBAT INK	TREAT-AS-CONFIRMING: GEAR FOR CAMPUS MONITORS	C. K. McCLATCHY HIGH SCHOOL	01	2,672.69
P26-03412	AMAZON CAPITAL SERVICES	AMAZON- MATH 3	AMERICAN LEGION HIGH SCHOOL	01	94.31
P26-03413	ESTES INDUSTRIES LLC	ROCKETS FOR SCIENCE CLASS	MIWOK MIDDLE SCHOOL	01	2,349.71
P26-03414	ALPHA CERAMIC SUPPLIES INC ALP HA FIRED ARTS	CLAY MIX FOR CERAMICS - DEVEREUX	C. K. McCLATCHY HIGH SCHOOL	01	5,000.20
P26-03415	AMAZON CAPITAL SERVICES	AMAZON-MATH 2	AMERICAN LEGION HIGH SCHOOL	01	636.21
P26-03416	FLINN SCIENTIFIC INC	SCIENCE INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	300.60
P26-03417	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR 1ST GRADE	CAROLINE WENZEL ELEMENTARY	01	293.76
P26-03418	APPLIED FINISHES INC	TREAT AS CONFIRMING HJ STAGE FLOOR PAINTING	FACILITIES MAINTENANCE	01	14,680.00
P26-03419	BLICK ART MATERIALS	ART/ADV ART INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	345.86
P26-03420	PACIFIC OFFICE AUTOMATION	RISO COPIER MAINTENANCE	HEALTH PROFESSIONS HIGH SCHOOL	01	462.19
P26-03421	ODP BUSINESS SOLUTIONS LLC	PACIFIC/	PARENT ENGAGEMENT	01	213.39
P26-03422	SCUSD - US BANK CAL CARD	SERNA PAPER PURCHASE	PURCHASING SERVICES	01	8,874.00
P26-03423	ODP BUSINESS SOLUTIONS LLC	PACIFIC/	PARENT ENGAGEMENT	01	281.27
P26-03424	MORRIS PRINTING GROUP INC dba SCHOOL MATE	PURCHASE PLANNERS AND FOLDERS STUDENTS	CAROLINE WENZEL ELEMENTARY	01	1,010.02
P26-03425	ODP BUSINESS SOLUTIONS LLC	PACIFIC/	PARENT ENGAGEMENT	01	327.30
P26-03426	ODP BUSINESS SOLUTIONS LLC	PACIFIC -	PARENT ENGAGEMENT	01	241.73
P26-03427	PUT-IN-CUPS LLC	PUT IN CUPS FOR FENCE-COMMUNITY SCHOOLS	FERN BACON MIDDLE SCHOOL	01	903.21

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03428	ODP BUSINESS SOLUTIONS LLC	PACIFIC-PONY EXPRESS/ [REDACTED]	PARENT ENGAGEMENT	01	265.86
P26-03429	NILES BIOLOGICAL	SCIENCE SUPPLIES-FREER	MIWOK MIDDLE SCHOOL	01	119.90
P26-03430	ODP BUSINESS SOLUTIONS LLC	ISADOR COHEN/ [REDACTED]	PARENT ENGAGEMENT	01	242.27
P26-03431	ORIENTAL TRADING CO, ACCT 2520 80	SUPPLIES FOR BAND	MIWOK MIDDLE SCHOOL	01	93.50
P26-03432	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR 1GRADE [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	204.02
P26-03433	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR TK [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	296.41
P26-03434	COOLE SCHOOL INC	PLANNERS FOR 26/27	MARTIN L. KING JR ELEMENTARY	01	722.39
P26-03435	ODP BUSINESS SOLUTIONS LLC	PURCHASE STUDENT MATERIALS FOR 4TH GRADE [REDACTED]	CAROLINE WENZEL ELEMENTARY	01	278.36
P26-03436	SCHOLASTIC	PURCHASE CLASSROOM MAGAZINE Q-515163	CAROLINE WENZEL ELEMENTARY	01	1,749.52
P26-03437	SCHOOL SPECIALTY LLC	SCH CLASSRM /ART/ TUTORING	HOLLYWOOD PARK ELEMENTARY	01	590.19
P26-03438	ODP BUSINESS SOLUTIONS LLC	SPECIAL ED DAY [REDACTED]	LUTHER BURBANK HIGH SCHOOL	01	19.77
P26-03439	ODP BUSINESS SOLUTIONS LLC	Office Supplies 3-4-26	FATHER K.B. KENNY - K-8	01	178.27
P26-03440	EWING IRRIGATION PRODUCTS INC	0525-470 JFK SOFTBALL/BASEBALL - EQUIPMENT	FACILITIES SUPPORT SERVICES	21	2,109.74
P26-03441	THE SHADE CARE CO INC	TREE SERVICE @ DIDION	FACILITIES MAINTENANCE	01	7,400.00
P26-03442	THE SHADE CARE CO INC	TREE SERVICE @ MLK	FACILITIES MAINTENANCE	01	7,440.00
P26-03443	PAXTON PATTERSON LLC	CTE MATERIALS ORDER	ALBERT EINSTEIN MIDDLE SCHOOL	01	947.25
P26-03444	PITSCO EDUCATION LLC	CTE-Dragsters	ALBERT EINSTEIN MIDDLE SCHOOL	01	578.45
P26-03445	VISUAL SOLUTION GROUP, INC	JFK SIGN LETTER REPLACEMENT	FACILITIES MAINTENANCE	01	377.19
P26-03446	SWEETWATER SOUND LLC	DRAMA/MUSIC THEATER EQUIPMENT	WEST CAMPUS	01	12,718.33
P26-03447	TMA LASER GROUP INC	STAFF INK/TONER 25-26SY	LUTHER BURBANK HIGH SCHOOL	01	645.98
P26-03448	QXO	ROOF REPAIRS @ BRET HARTE	FACILITIES MAINTENANCE	01	6,289.35
P26-03449	QXO	ROOF REPAIRS @ CROCKER RIVERSIDE	FACILITIES MAINTENANCE	01	4,407.59
P26-03450	QXO	ROOF REPAIRS @ DIDION	FACILITIES MAINTENANCE	01	1,946.52
P26-03451	QXO	ROOF REPAIRS @ PHOEBE HEARST	FACILITIES MAINTENANCE	01	3,074.63
P26-03452	ODP BUSINESS SOLUTIONS LLC	COPY PAPER	JOHN F. KENNEDY HIGH SCHOOL	01	5,024.25
P26-03453	SACRAMENTO RACK AND SHELVING	25-26 SY FLATBED CARTS FOR SITES	BUILDINGS & GROUNDS/OPERATIONS	01	59,974.70

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P26-03454	EDP ENVIRONMENTS INC	Uninterruptible Power System Service 26-27	TECHNOLOGY SERVICES	01	10,616.67
P26-03455	ZAJIC APPLIANCE SERVICE INC	1824R, CB WIRE (PACIFIC) REFRIGERATOR	EARLY LEARNING & CARE PROGRAMS	12	979.88
P26-03456	PARTS TOWN LLC	EQUIPMENT FOR MIXER AT CK 2025-26 FY	NUTRITION SERVICES DEPARTMENT	01	3,040.80
P26-03457	HYPETHEM, INC	NOZZLE-PART NEEDED FOR ROBOT BUILDING	ENGINEERING AND SCIENCES HS	01	1,424.63
P26-03553	AMS.NET INC	425 DIST. WIDE ERATE - CAT TWO SWITCH EQUIPMENT	FACILITIES SUPPORT SERVICES	21	30,152.36
P26-03802	BALFOUR [REDACTED] JOINT VENTURE	0495-434 VWOOD MODERN - CONSTRUCTION SVCS	FACILITIES SUPPORT SERVICES	21	5,967,194.00
Total Number of POs			747	Total	17,542,062.56

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	671	5,921,139.28
09	Charter School	14	23,672.08
11	Adult Education	8	61,281.23
12	Child Development	13	18,585.53
13	Cafeteria	5	2,184.94
21	Building Fund	39	8,635,199.50
25	Developer Fees	2	2,880,000.00
Total			17,542,062.56

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B26-00019	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B26-00029	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B26-00058	14,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	800.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	3,200.00
			Total PO B26-00058	4,000.00
B26-00105	17,359.24	01-5690	General Fund/Other Contracts, Rents, Leases	6,000.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	1,640.76-
			Total PO B26-00105	4,359.24
B26-00133	10,455.83	01-4320	General Fund/Non-Instructional Materials/Su	1,900.00
B26-00167	2,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,500.00
B26-00239	1,291.30	01-4320	General Fund/Non-Instructional Materials/Su	795.65
B26-00240	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B26-00254	.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B26-00256	5,881.73	01-4320	General Fund/Non-Instructional Materials/Su	2,984.36
B26-00277	1,200.00	01-4320	General Fund/Non-Instructional Materials/Su	3,800.00-
B26-00285	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B26-00287	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B26-00289	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B26-00309	15,000.00	01-5832	General Fund/Transportation-Field Trips	10,000.00
B26-00336	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B26-00337	12,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
		01-5800	General Fund/Other Contractual Expenses	2,392.57
			Total PO B26-00337	4,892.57
B26-00348	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B26-00364	103,000.00	13-4710	Cafeteria/Food	3,000.00
B26-00367	125,000.00	13-4710	Cafeteria/Food	40,000.00
B26-00377	37,000.00	13-4710	Cafeteria/Food	35,000.00
B26-00385	130,000.00	01-5800	General Fund/Other Contractual Expenses	23,680.00
B26-00402	21,000.00	01-4320	General Fund/Non-Instructional Materials/Su	6,000.00
B26-00411	12,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00-
		13-5690	Cafeteria/Other Contracts, Rents, Leases	8,000.00-
			Total PO B26-00411	10,000.00-
B26-00427	26,000.00	01-5610	General Fund/Equipment Rental	14,961.72
B26-00441	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B26-00442	9,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,840.01
B26-00444	17,024.46	01-4410	General Fund/Equipment \$1500 - \$9,999	2,000.00
B26-00460	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B26-00495	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	6,000.00

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	New PO Amount	Fund/ Object	Description	Change Amount
B26-00575	25,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00
		01-5800	General Fund/Other Contractual Expenses	17,500.00
Total PO B26-00575				20,000.00
B26-00630	42,000.00	01-5832	General Fund/Transportation-Field Trips	22,000.00
B26-00633	155,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	2,053.52
B26-00644	50,000.00	01-5832	General Fund/Transportation-Field Trips	18,000.00
B26-00667	15,500.00	11-5800	Adult Education/Other Contractual Expenses	5,500.00
B26-00679	40,000.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	15,000.00
B26-00753	2,638.00	01-5832	General Fund/Transportation-Field Trips	138.00
B26-00799	12,400.00	01-4320	General Fund/Non-Instructional Materials/Su	2,400.00
B26-00806	115,000.00	13-4710	Cafeteria/Food	50,000.00
B26-00844	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B26-00858	35,185.42	01-5832	General Fund/Transportation-Field Trips	5,185.42
B26-00901	190,000.00	13-4710	Cafeteria/Food	140,000.00
B26-00910	360,000.00	13-4710	Cafeteria/Food	60,000.00
CHB26-00002	15,403.84	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB26-00052	3,365.00	01-4320	General Fund/Non-Instructional Materials/Su	365.00
CHB26-00093	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	9,000.00-
CHB26-00109	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	8,000.00
CHB26-00124	306.52	01-4310	General Fund/Instructional Materials/Suppli	106.52
CHB26-00187	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB26-00213	727.71	01-4310	General Fund/Instructional Materials/Suppli	227.71
CS23-00626	864,899.30	21-6280	Building Fund/Construction Testing	62,231.00
CS25-00390	207,755.00	21-6170	Building Fund/Land Improvement	2,090.00
CS26-00019	25,900.00	01-5100	General Fund/Subagreements for Services abo	.00
CS26-00056	700,000.00	01-5100	General Fund/Subagreements for Services abo	200,000.00
CS26-00144	165,330.00	01-5100	General Fund/Subagreements for Services abo	.00
CS26-00300	5,535.00	01-5800	General Fund/Other Contractual Expenses	1,535.00
CS26-00353	2,006,568.24	01-5100	General Fund/Subagreements for Services abo	352,012.46
N26-00008	3,983,163.46	01-5100	General Fund/Subagreements for Services abo	407,406.70
		01-5800	General Fund/Other Contractual Expenses	5,787.08
Total PO N26-00008				413,193.78
N26-00010	63,684.75	01-5800	General Fund/Other Contractual Expenses	8,144.75
N26-00016	5,782,591.85	01-5100	General Fund/Subagreements for Services abo	1,904,412.77
N26-00017	53,211.25	01-5800	General Fund/Other Contractual Expenses	9,337.00
N26-00022	1,699,846.65	01-5100	General Fund/Subagreements for Services abo	585,047.82
		01-5800	General Fund/Other Contractual Expenses	99,971.67-
Total PO N26-00022				485,076.15

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N26-00023	15,236.25	01-5800	General Fund/Other Contractual Expenses	5,116.25
N26-00024	18,016.25	01-5800	General Fund/Other Contractual Expenses	5,527.50
N26-00029	2,211,602.25	01-5100	General Fund/Subagreements for Services abo	372,553.50
N26-00037	610,978.00	01-5800	General Fund/Other Contractual Expenses	351,009.00
N26-00038	54,027.40	01-5800	General Fund/Other Contractual Expenses	16,424.80
N26-00043	48,567.00	01-5800	General Fund/Other Contractual Expenses	6,567.00
N26-00059	453,586.90	01-5100	General Fund/Subagreements for Services abo	144,571.08
		01-5800	General Fund/Other Contractual Expenses	31,815.82
Total PO N26-00059				176,386.90
N26-00060	9,783.00	01-5800	General Fund/Other Contractual Expenses	5,383.00
P25-02346	3,733,750.00	21-6200	Building Fund/Buildings (Improvements)	34,411.71-
P25-04367	1,437,701.00	21-6170	Building Fund/Land Improvement	52,209.00-
P26-00749	85.89	01-4310	General Fund/Instructional Materials/Suppli	39.14
P26-01536	24.91	01-5911	General Fund/Postage	11.63-
P26-01846	11,479.74	01-4310	General Fund/Instructional Materials/Suppli	3,827.74-
		01-4410	General Fund/Equipment \$1500 - \$9,999	9,787.55-
Total PO P26-01846				13,615.29-
P26-02135	1,500.53	01-4310	General Fund/Instructional Materials/Suppli	89.94-
P26-02167	38,961.88	21-5800	Building Fund/Other Contractual Expenses	220,783.97-
P26-02427	1,461.81	01-4310	General Fund/Instructional Materials/Suppli	156.56-
P26-02472	4,479.17	01-5800	General Fund/Other Contractual Expenses	673.16-
P26-02510	4,174.00	01-5832	General Fund/Transportation-Field Trips	1,707.85-
P26-02583	1,429.11	12-4310	Child Development/Instructional Materials/Suppli	2.41-
		12-4320	Child Development/Non-Instructional Materials/Su	22.14-
Total PO P26-02583				24.55-
P26-02600	393.67	01-4320	General Fund/Non-Instructional Materials/Su	12.38-
P26-02648	65.25	01-4320	General Fund/Non-Instructional Materials/Su	123.98-
P26-02729	5,280.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	660.00
Total PO Changes				4,553,469.70

Information is further limited to: (Minimum Amount = (99,999,999.00))

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

ERP for California

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1e

Meeting Date: April 30, 2026

Subject: Approve Donations to the District for the Period of February 1-28, 2026.

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

Division: Business Services

Recommendation: Accept the donations to the District for the period of February 1-28, 2026

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

Financial Considerations: None

LCAP Goal(s): Goal 1 – Graduation Outcomes, Goal 2 – Academic Outcomes, and Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

- Donations Report for the period of February 1-28, 2026

Estimated Time: N/A

Submitted by: Lisa Grant-Dawson,
Interim Chief Business and Operations Officer

Approved by: Cancy McArn, Interim Superintendent

B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BA26-0000888	Posted	Whole Foods Market Foundation	9900	Check	02/02/26	1529			BOA020226	Garden Grant, Whole Foods M	3,000.00
01- 0812- 0- 8699-		- - - - -0390-				3,000.00					
BA26-0000900	Posted	(0410) ALBERT EINSTEIN MIDDLE	9901	Electronic F	02/04/26	0956878			BOA020426	PE Clothes Sales, A Einstein,	24.98
01- 0812- 0- 5810- 00- 1110- 4000- 000- 0410- 000						.82-					
01- 0812- 0- 8699-		- - - - -0410-				25.80					
BA26-0000907	Posted	(0410) ALBERT EINSTEIN MIDDLE	9904	Electronic F	02/06/26	3488517			BOA020626	PE Clothes Sales, A Einstein I	24.98
01- 0812- 0- 5810- 00- 1110- 4000- 000- 0410- 000						.82-					
01- 0812- 0- 8699-		- - - - -0410-				25.80					
BA26-0000908	Posted	(0110) ETHEL PHILLIPS	9904	Mixed Cash	02/06/26				BOA020626	Misc Deposit, E Phillips 02/03, Misc Deposit, E Phillips 02/03, Commissions, Shutterfly Donation, J Lopez	2,393.55
01- 0005- 0- 8699-		- - - - -0726-				20.00					
01- 0812- 0- 8699-		- - - - -0110-				373.55					
01- 0812- 0- 8699-		- - - - -0110-				2,000.00					
BA26-0000928	Posted	Janice L Washburn	9910	Check	02/10/26	156834954				Donation, J Washburn, Ck156	4,000.00
01- 0812- 0- 8699-		- - - - -0350-				4,000.00					
BA26-0000929	Posted	Daniel A Morinaga	9910	Check	02/10/26	4889				PE Donation, D Morinaga, Ck-	1,000.00
01- 0812- 0- 8699-		- - - - -0480-				1,000.00					
BA26-0000994	Posted	(0410) ALBERT EINSTEIN MIDDLE	9924	Electronic F	02/23/26	4023028			BOA022326	PE Clothes Sales, A Einstein I	9.59
01- 0812- 0- 5810- 00- 1110- 4000- 000- 0410- 000						.41-					
01- 0812- 0- 8699-		- - - - -0410-				10.00					
BA26-0001025	Posted	(0495) WILL C WOOD MIDDLE SC	9934	Cash	02/26/26	077754984			BOA022626	PE Clothes Sales, W C Wood	142.00
01- 0812- 0- 8699-		- - - - -0495-				142.00					
BA26-0001032	Posted	(0363) THEODORE JUDAH	9936	Check	02/27/26				BOA022726	Donations & Commissions, T. Fall Commission 25/26, Shutterfly Donations, Box Tops for Ed, C	800.66
01- 0812- 0- 8699-		- - - - -0363-				774.26					
01- 0812- 0- 8699-		- - - - -0363-				26.40					
BA26-0001035	Posted	(0490) Miwok Middle School	9938	Check	02/26/26				BOA022626	Donations, Lost Chromebooks Lost Chromebooks, Miwok Middle, 02-	245.96
01- 0000- 0- 8699-		- - - - -0808-				70.00					
01- 0812- 0- 8699-		- - - - -0490-				175.96					
Total for Sacramento City Unified School District											11,641.72

Fund-Object Recap

01-5810	Tickets/Fees/Regis.for Parents	2.05-
01-8699	All Other Local Revenue	11,643.77
Fund 01 - General Fund		11,641.72

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Bank Acct Id(s) IN ('B OF A', 'BMO AP'), Starting Receipt Date = 2/1/2026, Ending Receipt Date = 2/28/2026, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8, Resource = 0812, 9125, Accounts? = Y, Recap = O, Sort/Group =)

B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
Fund-Object Recap											
Fiscal Year 2026											
Total for Sacramento City Unified School District										11,641.72	

* On Hold

Receipt Detail

Selection Sorted by Receipt Id, Filtered by (Org = 97, Bank Acct Id(s) IN ('B OF A','BMO AP'), Starting Receipt Date = 2/1/2026, Ending Receipt Date = 2/28/2026, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8, Resource = 0812,9125, Accounts? = Y, Recap = O, Sort/Group =)  ERP for California Page 3 of 5

BMO AP - BMO Harris Bank (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
Org Recap											
Sacramento City Unified School District (continued)											
C - Check							7,242.46				
Total Receipts							18,884.18				
Report Total							18,884.18				

* On Hold



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1f

Meeting Date: April 30, 2026

Subject: Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of February 1-28, 2026.

- ☐ 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 February 1-28, 2026, 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 – February 1-28, 2026

Estimated Time: N/A

Submitted by: Lisa Grant-Dawson, Interim Chief Business and Operations Officer

Approved by: Cancy McArn, Interim Superintendent

Sacramento City Unified School District

Warrants, Checks and Electronic Funds Transfers

FEB 2026

<u>Account</u>	<u>Document Numbers</u>	<u>Fund</u>	<u>Amount</u>
County Accounts Payable Warrants	97446177 - 97447015	839 items	\$ 36,102,729.09
		General (01)	\$ 21,741,673.61
		Charter (09)	\$ 127,676.98
		Adult Education (11)	\$ 80,273.26
		Child Development (12)	\$ 57,827.04
		Cafeteria (13)	\$ 900,565.58
		Building (21)	\$ 11,727,366.78
		Developer Fees (25)	\$ 362,749.14
		Self Ins Dental/Vision (68)	\$ 788,381.50
		Payroll Revolving (76)	\$ 316,215.20
Alternate Cash Revolving Checks	00002834 - 00002834	1 items	\$ 6,806.04
		General (01)	\$ 6,806.04
		Payroll Revolving (76)	
Payroll and Payroll Vendor Warrants	97926711 - 97927610	900 items	\$ 6,309,240.91
		General (01)	\$ 1,553,911.78
		Charter (09)	\$ 53,020.22
		Adult Education (11)	\$ 13,381.53
		Child Development (12)	\$ 63,301.57
		Cafeteria (13)	\$ 114,572.00
		Building (21)	\$ 3,411.90
		Payroll Revolving (76)	\$ 4,507,641.91
Payroll ACHs and Payroll Vendor EFTs	ACH 01740117 - 01746928 EFT 00000067 - 00000068	6813 items	\$ 26,219,654.68
		General (01)	\$ 23,791,880.70
		Charter (09)	\$ 663,833.15
		Adult Education (11)	\$ 226,808.28
		Child Development (12)	\$ 478,027.33
		Cafeteria (13)	\$ 872,122.63
		Building (21)	\$ 76,866.52
		Self Insurance (67)	\$ 5,309.06
		Self Ins Dental/Vision (68)	\$ 33,863.96
		Payroll Revolving (76)	\$ 70,943.05
County Wire Transfers for Benefit, Debt & Tax	9700350516 - 9700350541	26 items	\$ 33,233,628.86
		General (01)	\$ 22,375.91
		Payroll Revolving (76)	\$ 28,743,103.95
Total	8579 items		\$ 101,872,059.58



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1g

Meeting Date: April 30, 2026

Subject: Approve Resolution No. 3578: Approve Temporary Interfund Transfers of Special or Restricted Fund Moneys

- ☐ 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 Resolution No. 3578, to Establish Temporary Interfund Transfers of Special or Restricted Fund Moneys, effective April 30, 2026 through June 30, 2026.

Background/Rationale: Education Code Section 42603 allows the District to engage in internal borrowings between any fund. Money may be temporarily transferred to another fund for payment of obligations. The transferred amounts shall not be available for appropriation or considered income to the borrowing fund and shall be repaid in the same fiscal year or in the following fiscal year if the transfer occurs within the final 120 calendar days of the fiscal year. Borrowing shall occur only when the receiving fund will earn sufficient income in the current fiscal year to repay the amount transferred, and no more than 75 percent of the maximum of money held in any fund during a current fiscal year may be transferred.

It is recommended that the District add such a resolution annually at the beginning of each fiscal year to support the potential for temporary interfund borrowing and repayment activity for any and all funds.

Financial Considerations: Provides flexibility to ensure sufficient cash flow.

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

Documents Attached:

1. Resolution No 3578, To Establish Temporary Interfund Transfers of Special or Restricted Fund Money

Estimated Time of Presentation: N/A

Submitted by: Lisa Grant-Dawson, Interim Chief
Business and Operations Officer

Approved by: Cancy McArn, Interim Superintendent

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

RESOLUTION NO.3578

Approve Temporary Interfund Transfers of Special or Restricted Fund Moneys WHEREAS, the Governing Board of any school district may direct that money is held in any fund or account may be temporarily transferred to another fund or account of the district for payment of obligations as authorized by Education Code Section 42603; and

WHEREAS the transfer shall be accounted for as temporary borrowing between funds or accounts and shall not be available for appropriation or be considered income to the borrowing fund or account; and

WHEREAS amounts transferred shall be repaid either in the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year

BE IT RESOLVED AND ORDERED that the Sacramento City Unified School District Board of Education, in accordance with the provisions of Education Code section 42603, effective April 30, 2026 adopts the following authorization for fiscal year 2025-26 to temporarily transfer moneys between funds provided that all transfers are approved by the Superintendent or designee.

PASSED AND ADOPTED by the Sacramento City Unified School District Board of Education on this April 30, 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Cancy McArn
Secretary of the Board of Education

Tara Jeane
President of the Board of Education



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1h

Meeting Date: April 30, 2026

Subject: Approve Minutes for the March 19, 2026, Regular Board of Education Meeting

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

Division: Superintendent's Office

Recommendation: Approve Minutes for the March 19, 2026, Regular Board of Education Meeting.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Minutes of the March 19, 2026, Regular Board of Education Meeting

Estimated Time of Presentation: N/A Submitted by: Cancy McArn, Interim Superintendent Approved by: Cancy McArn, Interim Superintendent
--



Putting
Children
First

BOARD OF EDUCATION MEETING AND WORKSHOP

Board of Education Members

Tara Jeane, President (Trustee Area 1)
Taylor Kayatta, Vice President (Trustee Area 6)
April Ybarra, Second Vice President (Trustee Area 4)
Jasjit Singh (Trustee Area 2)
Jose Navarro (Trustee Area 3)
Chinua Rhodes (Trustee Area 5)
Michael Benjamin (Trustee Area 7)
Maggie Kemper, Student Board Member

Thursday, March 19, 2026

4:45 p.m. Closed Session

6:15 p.m. Open Session

Serna Center

Community Conference Rooms
5735 47th Avenue
Sacramento, CA 95824

MINUTES

2025/26-22

Allotted Time

1.0 OPEN SESSION / CALL TO ORDER / ROLL CALL

The meeting was called to order at 4:52 p.m.

Members Present:

President Jeane

Member Kayatta

Member Rhodes

Member Singh

Member Ybarra

Member Benjamin

Member Navarro arrived at 7:02 p.m.

Members Absent:

Student Member Kemper

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

No public comment

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*
- 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*
- 3.4 *Government Code 54956.8-Conference with Real Property Negotiators:*
 - a) *Property: 2401 Florin Road, Sacramento, California 95822*
Assessor's Parcel Numbers (APNs) 041-0073025-0000
Agency Negotiator: Chris Ralston, Assistant Superintendent, Facilities Support Services
Negotiating Parties: Sacramento City Unified School District and SacRT
Under Negotiation: Price and terms of potential sale of property (Chris Ralston)
 - b) *Property: 5917 26th Street, Sacramento, California 95822*
Assessor's Parcel Numbers (APNs) 025-0251009-0000, 025-0251014-0000, 025-0251010-0000, 025-0251011-0000
Agency Negotiator: Chris Ralston, Assistant Superintendent, Facilities Support Services
Negotiating Parties: Sacramento City Unified School District and all interested parties
Under Negotiation: Price and terms of potential sale of property (Chris Ralston)
- 3.5 *Education Code 35146- The Board will hear staff recommendation on the following student expulsion from 25-26: Expulsion #12 and #13 of the 2025/2026 school year*
- 3.6 *Government Code section 54957—Public Employee Performance Evaluation Title: Interim Superintendent*

4.0 CALL BACK TO ORDER/PLEDGE OF ALLEGIANCE

The meeting was called back to order at 7:02 p.m.

- 4.1 *The Pledge of Allegiance*
- 4.2 *Broadcast Statement*
- 4.3 *Stellar Student introduced by Board Member Jasjit Singh*

5.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

There were 2 announcements that came out of closed session.

- *The Board approved the dismissal of classified employee EEID 38927 by a vote of 7-0.*

- The Board approved the dismissal of certificated employee EEID 6742 by a vote of 7-0.

6.0 AGENDA ADOPTION

The Board adopted the agenda unanimously.

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.

*Abigail Mike
Nicholas Dominiguez
Phyllis Fogg
Dwight Armstrong
Lola Olcese
Sophie Olcese
Heather Simoni
Bianca Vargas
Peter Zullo
Jessica Tudor Elliott
Megan Morris
Elia Bassin
Lozen Miranda-Brightman
Ana Taukolo
Christina Narraez
Tona Miranda
Michael Viers
Elfi
Tamara Rosenfield
Sequoia Coleman
Joe Little
Tiffany Colasanti
Araceli Saucedo
Jacqueline Inama de Aspeitia
Dawn Orosco
Ely Guara
Christina Setzer
Ingrid Hutchins
Rocio Richards
Nho Le-Hinds
Nicole Montonye
Katie McKenzie*

*Fumi Tamanana
Rebecca Wall
Jessica Langford
Jennifer Butler
Vidalyn Kern-Grey
Blair Murray
Adrian Wall
Gregory Collins
Karen Fucanan
Jeff Marculescu
Melisa Claridad
Rory Christiansen
Brigitte Logstan
Christina Mova
Josefa Ramos-Pérez
Tan Tung
Garrett Kirkland
Elizabeth Sterba
Chase Tafoya
Bryan Strolf
Steve Bruno
Chanise
Patrick Lowe-Slaton
Jose Gutierrez
Yumiko Trimmingham
Karen Huynh*

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/Ratification of Other Agreements, Bid Awards, Declared Surplus Materials and Equipment, Change Notices, and Notices of Completion (Lisa Grant-Dawson)

8.1b Approve Purchase Order Board Report for the period of January 15, 2026, through February 14, 2026 (Lisa Grant-Dawson)

8.1c Approve Donations to the District for the period of January 1-31, 2026 (Lisa Grant-Dawson)

8.1d Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of January 1-31, 2026 (Lisa Grant-Dawson)

8.1e Approve Personnel Transactions (Jake Hansen)

*8.1f Approve West Campus University Tour in Reno, NV on April 10, 2026
(Mary Hardin Young)*

*8.1g Approve West Campus Debate Tournament in Boston, MA April 10-14, 2026
(Mary Hardin Young)*

*8.1h Approve Minutes for the January 15, 2025, Regular Board of Education
Meeting (Interim Superintendent Cancy McArn)*

*8.1i Approve Minutes for the January 22, 2026, Special Board of Education
Meeting (Interim Superintendent Cancy McArn)*

*8.1j Approve Minutes for the January 29, 2026, Special Board of Education
Meeting (Interim Superintendent Cancy McArn)*

*8.1k Approve Staff Recommendation for Expulsions #12 and #13 of the 2025-26
School Year (David Van Natten)*

*8.1l Approve SETA Head Start Grant Refunding Application (Basic and TTA) Fiscal
Year 2026-2027 (Erin Findley & Mikako Fisher Hill)*

8.1m Approve 2025-2026 Transportation Plan (Chris Ralston)

This is an action item.

*Public Comment:
Terrence Gladney*

*Board Comment:
No Board comment.*

The Board unanimously, by a vote of 7-0, with Member Kemper absent, approved the consent agenda, excluding item 8.1k. The Board approved expulsion #12 as a suspension, and amended #13 for recommendation of suspension by a vote of 7-0 with Member Kemper absent.

9.0 COMMUNICATIONS

9.1 Employee Organization Reports:

- *SCTA- Nikki Davis Milevsky, President of the SCTA, presented a report focused on the severe impacts of proposed staffing cuts, specifically targeting the elimination of all Transitional Kindergarten (TK) aide positions. Representatives argued that these layoffs would leave the district out of compliance with state safety and educational standards, placing an undue burden on teachers and compromising student safety. Milevsky emphasized that the current "pink slips" disproportionately affect the district's lowest-paid employees—those who built their seniority and remained committed to the*

bargaining unit—only to be potentially "bumped" by individuals returning from outside roles. She characterized these fiscal decisions as a failure to protect the people providing direct, vital services to the district's most vulnerable students.

- *SEIU- Casey Thompson, field representative for the SEIU, focused on the disproportionate impact of budget cuts on the district's most essential, lower-wage workers. He argued that the proposed layoffs of custodial, maintenance, and nutrition services staff would compromise the safety and cleanliness of school facilities, directly affecting the student learning environment. Thompson expressed deep frustration that these "front-line" employees were being targeted for cuts while administrative costs and outside contracts remained high. He urged the Board to reconsider the fiscal solvency plan, emphasizing that a district cannot function effectively without the staff who keep schools running every day and calling for a budget that prioritizes people over "random" departmental percentages.*
- *TCS- No report*
- *Teamsters- No report*
- *UPE*
AFSA Local 154-AFL-CIO- Chase Tafoya mentioned the \$170.5 million deficit and called attention to the need for strong fiscal leadership. He emphasized the need for respect of labor groups and school communities to be spotlighted as a strategy. He mentioned the pink slips given out by the Serna Center. Tafoya then called for reform at the top levels of the central staff. He emphasized a domino effect that returned to students, impacting them negatively. He recommended a strategy grounded in fiscal responsibility and operational pragmatism.

9.2 *Student Member Report (Maggie Kemper)- No report*

9.3 *President's Report (Tara Jeane)- No report*

9.4 *Information Sharing by Board Members-*

Member Ybarra brought to attention constant messaging about campaign funding by the SCTA. She brought up her history as an advocate in the district and her commitment to advocacy that benefits all. She re-emphasized the fact that she did not get rich from her campaign funding or board stipends. Ybarra mentioned that she is also of a low-income background, and anyone is welcome to ask her how much she makes. She re-emphasized that she has a freedom of speech that she is entitled to which reflects how she advocates for teachers and students in her work as a trustee.

Member Singh reflected on the allegations against Cesar Chavez and on Women's History Month. He expressed hope moving forward on potential movement on re-naming the Cesar Chavez Elementary School with heavy reflection from the community.

Member Benjamin mentioned the spelling bee at Oak Ridge Elementary School this Saturday and invited members of the public to attend.

Member Rhodes mentioned the opportunity he shared with Interim Superintendent Cancy McArn to plant trees at Edward Kemble Park and shared reflections on the opportunity.

10.0 SPECIAL PRESENTATION

10.1 Recognizing of Trans Day of Visibility (Elizabeth Sterba & Chanise Hendrix)

The Student Support & Health Services Department opened the presentation by recognizing the International Transgender Day of Visibility, emphasizing that while it is a day for celebration, it must also be a call to action for student safety. The presenters honored the legacy of Miss Major Griffin-Gracy and highlighted a sobering 2024 study indicating that anti-transgender legislation is linked to a 72% increase in suicide attempts among transgender and non-binary youth. They traced the district's history of advocacy, from the formation of the LGBTQ+ Task Force in 2011 to the current expansion of the LGBTQ+ Support Services program, which now supports 493 students with name and gender marker updates and oversees 19 GSA clubs. The briefing then turned to critical legislative updates that necessitate immediate district action. The presenters detailed the requirements of Senate Bill 760, which mandates at least one all-gender restroom at every K-12 site by July 1, 2026, and Assembly Bill 5, requiring LGBTQ+ cultural competency training for all certificated staff by July 2025. Crucially, they addressed a March 2026 Supreme Court decision that blocked California policies regarding student privacy and parental notification. While the District Legal team is currently reviewing the ruling's implications, the presenters reaffirmed SCUSD's unwavering commitment to maintaining affirming and supportive environments for all gender nonconforming students during this period of legal uncertainty. The presenters implored the Board to stand firm in their existing commitments as external legal and social pressures mount. They recommended that the Board prioritize three specific actions: reviewing and adopting the 2026 draft update to the Transgender & Gender Non-Conforming Student Board Policy, supporting the Facilities Department in completing all-gender restroom lock updates across all school sites, and implementing the PRISM training program district-wide. By ensuring policies and facilities are up to date, the district can continue to provide the "visibility and safety" that students deserve. This is an information item.

Public Comment:

Romel Antoine

Kacey Mantilla

Board Comment:

Member Ybarra thanked team leads for mentioning the Student Advisory Council and was in full support of the presentation. She mentioned the concerns of the Student Advisory Council regarding federal attacks on transgender students and individuals.

Member Kayatta thanked team leads for the presentation and reaffirmed his support for transgender students and support for students regardless of what they identify as.

Member Singh thanked the Board for their ongoing support of transgender individuals and affirmed that he never felt like this Board was against transgender students and individuals. He added that the Board did its best to support and uplift transgender lives in the district.

*10.2 Recognition of National Women's History Month, March 2026
(Board President Tara Jeane)*

President Jeane spotlighted important Women in the district in honor of Women's History Month. This is an information item.

*Public Comment:
No public comment.*

*Board Comment:
Member Singh re-emphasized gratitude for President Jeane and Member Ybarra, as well as Interim Superintendent Cancy McArn and Board Specialist Danielle Driscoll. He thanked his mother and wife and acknowledged that men often overlook women's contributions to society. He affirmed his appreciation for women leaders in education.*

*10.3 Homeless Education Services Program Update
(Ashley Powers Clark)*

Presented by Ashley Powers-Clark, the Homeless Education Services Program Update outlines the district's strategies and current status in supporting students experiencing housing instability under the McKinney-Vento Act. The presentation highlights a significant increase in the identification of students experiencing homelessness, totaling 2,354 students as of March 2026, which represents a nearly 20% increase from the previous year. Powers-Clark detailed the program's efforts to remove barriers to enrollment and attendance by providing essential services such as transportation assistance, school supplies, clothing, and coordination with community-based housing providers. The update also addresses the exhaustion of one-time ARP-HCY (American Rescue Plan - Homeless Children and Youth) funds, emphasizing the district's shift toward sustaining these vital supports through the General Fund and Title I set-asides. Powers-Clark stressed that stable educational environments are a primary predictor of long-term success for vulnerable youth and calls for continued inter-departmental collaboration to ensure these students receive equitable access to all district programs and services. This is an information item.

*Public Comment:
No public comment.*

*Board Comment:
Member Kayatta thanked team leads for the support and service to the district's homeless students. He thanked the departments involved for their commitment and advocacy for homeless youth in securing funding at the state and city levels. He also expressed gratitude for their work with a grassroots organization based in Sacramento.*

Member Singh expressed gratitude to the team for their presentation and work with homeless youth. He thanked them for their initiatives and shared statistics that stuck out to him. He expressed appreciation for their work, understanding of the budgeting, and work on appropriations.

Member Ybarra added that the work of homeless youth services and the student support center was vital to the district's work, and expressed pride in being part of a district that understands and responds to the needs of homeless students. She thanked the team for their work.
Member Jeane acknowledged the hardships of advocacy for homeless youth and thanked the team for their commitment to student support services.

*10.4 Recommendation for Approval: Humanities Courses of Study and
Adoption of Ethnic Studies Instructional Materials
(Ashley Alexander)*

Presented by Ashley Alexander, the recommendation for Ethnic Studies instructional materials outlines the district's plan to meet the California Assembly Bill 101 graduation requirement for the Class of 2030. The proposal highlights a structured adoption process involving a committee of educators and community members who evaluated resources based on their alignment with the California Ethnic Studies Model Curriculum and cultural responsiveness. Alexander recommended the textbook "Our Stories in Our Voices" due to its local relevance—having been authored by Sacramento scholars—and its thematic focus on the histories and social movements of historically marginalized groups. Beyond the curriculum itself, the presentation emphasizes that implementing these materials starting in the 2025–26 school year is designed to increase student engagement and a sense of belonging, particularly for high-need student populations, while requiring dedicated professional development to support teachers in navigating these critical topics. This is an action item.

*Public Comment:
No public comment.*

*Board Comment:
Member Rhodes expressed excitement and said that he was ready to approve the course when possible.*

Member Ybarra expressed excitement and raised a question about the future of the ethnic studies course and diversifying the curriculum to serve other minority groups.

Member Benjamin thanked Alexander for the presentation and expressed the importance of a curriculum that reflected the identities of students.

Member Kayatta thanked Alexander and the department for providing the necessary education for students and expressed appreciation for the development of the curriculum and for delivering for students.

Member Rhodes moved to approve the action item with a second from Member Benjamin. The Board voted to approve 7-0 with Student Member Kemper absent.

10.5 Reading Difficulties Risk Screener Update (Ashley Alexander)

Ashley Alexander addressed the literacy crisis, noting that 21% of U.S. adults are illiterate and California ranks lowest in the nation. Within SCUSD, 42% of third graders scored in the lowest ELA band for 2024-25. To combat this, the district adopted DIBELS 8th Edition to meet the state's

K-2 screening mandate starting in 2025-26. While the tool identifies at-risk students for immediate intervention, it is not a formal diagnostic tool for dyslexia or special education. The district has already trained 368 teachers and provides ongoing data support for specialists. Early results show promise, with some "Schools On-the-Move" achieving 50% growth among at-risk students. Next steps include district-wide structured literacy training (Ed Code 33319.6) and continued progress monitoring. This is an information item.

Public Comment:

No public comment

Board Comment:

Member Ybarra asked a clarifying question on SIPS and how individuals would work exclusively with students on reading skills. She thanked Alexander for her work and demonstration of hearing public comments related to literacy concerns.

Member Jeane asked a clarifying question about testing 5-year-olds on their literacy screening, what the effectiveness of test results did, and what expectations were assumed of child literacy before kindergarten.

10.6 Approve Contracts Report >\$15,000 (Lisa Grant-Dawson)

Lisa Grant-Dawson presented the contracts report for the month of January. The Contracts Report outlines significant contractual expenditures for the Sacramento City Unified School District aimed at achieving LCAP goals related to graduation, academic, and safety outcomes. The report requests a total allocation of \$3,590,980.17 from the General Fund and \$3,436,964.00 from the Building Fund, specifically covering agreements that exceed the \$15,000 reporting threshold. Submitted for approval on the Consent Agenda, the report underscores the district's administrative oversight of high-value vendor contracts and reflects a bid threshold of \$119,100. This is an action item.

Public Comment:

No public comment.

Board Comment:

No Board comment.

Member Rhodes motioned to approve this contract's report, with Member Ybarra seconding. The Board voted 7-0 with Student Member Kemper absent.

10.7 Approval of Consultant Agreement Form and Authorization of Services (Interim Superintendent Cancy McArn)

Interim Superintendent Cancy McArn presented the Approval of Consultant Agreement Form. The session outlined a multi-layered strategy to address the Sacramento City Unified School District's urgent fiscal distress, noting that the district is projected to exhaust its cash flow by early fall of the 2026-2027 school year. The proposal highlighted several key initiatives, including a Central Office Restructuring Process, ongoing support from retired Chief Business Officers (CBOs) funded by the Sacramento County Office of Education (SCOE), and technical assistance from the Financial Crisis and Management Assistance Team (FCMAT). A major component of the plan involves a

partnership with the HYA Corporation for strategic oversight and budget stabilization through September 2026 at a cost of up to \$400,000. Staff concluded with recommendations for the Board to approve the HYA contract and unfreeze the CBO position to initiate recruitment and hiring efforts immediately. This is an action item.

Public Comment:

Carl Pinkston

Terrence Gladney

Board Comment:

Member Kayatta thanked Interim Superintendent McArn for questioning the status quo and interrupting a decades-long district culture that had failed to address deep-seated fiscal issues. He acknowledged that while the proposed contract represented a "pivot" from constant cutting toward investing in the future, he was cautious about the potential cost, warning against being "pennywise and pound-foolish" if the district remained stuck at the bottom of a fiscal well. Kayatta emphasized that any restructuring needed to happen rapidly—ideally before final layoff notices were issued—to ensure the process was intentional rather than reactive. However, he stated that he was not yet ready to fully commit to the new contract until he could ruminate on the upcoming second interim report; consequently, he recommended tabling the contract for further review while urging the Board to "unfreeze" the Chief Business Officer (CBO) position to begin essential long-term planning.

Member Ybarra expressed strong support for Member Kayatta's perspective while commending the Interim Superintendent's leadership and responsiveness to the Board, staff, and constituents. She noted that although she was experiencing a high level of distrust in the district's overall fiscal processes, the current approach offered a greater sense of certainty as critical deadlines approached. Ybarra emphasized that she was hopeful for positive outcomes as the Board moved into deeper discussions regarding the district's restructuring and financial future.

President Jeane requested clarification on the specific scope of the proposed services, noting that while the plan appeared thorough, it included language stating that certain elements "may be selected." She asked the Interim Superintendent to elaborate on the reasoning behind this flexible wording and to explain how the district would decide which specific services to prioritize or omit within the contract.

Interim Superintendent McArn explained that the broad and flexible nature of the contract's scope is a deliberate response to the district's ongoing discovery of long-standing "deficiencies" that have accumulated over the years. She stated that because staff are still "uncovering rocks" and identifying the full extent of the district's struggles, the intent is to secure wraparound services that can adapt to support the current team as needs arise. McArn clarified that this support is intentionally expansive, moving beyond the business office to include critical areas like personnel and communications, providing the district with the collaborative expertise needed to address issues that they may not yet fully understand.

Member Rhodes expressed full support for Interim Superintendent McArns's efforts to reimagine the district's processes, commending the intentionality behind the proposed support structure. He noted that he was prepared to move forward with the plan immediately, but acknowledged the desire of his colleagues to review the upcoming second interim report first. Rhodes stated that he was comfortable allowing the Board more time to ensure they could make a comprehensive and

comfortable decision, while reiterating that the work presented was an excellent step toward the district's goals.

Member Kayatta moved to table the item, while unfreezing the hiring of the Chief Business Officer position. Member Singh seconded.

The Board voted 7-0 with Student Member Kemper absent.

*10.8 Approve Professional Auditing Services ending June 30, 2026
(Lisa Grant-Dawson)*

Lisa Grant-Dawson outlined the selection of professional auditing services for the Sacramento City Unified School District for the fiscal year ending June 30, 2026. Per California Education Code 41020, the District must contract with an independent auditor by April 1st to ensure financial transparency and regulatory compliance. To streamline the process after a temporary one-year agreement for 2024-25, the District utilized previous RFP data to evaluate five firms: Harshwal & Company LLP, Crowe LLC, EideBailly, CWDL, and Christy White. Proposals ranged in cost from \$135,000 to over \$172,000, with varying team sizes and travel inclusions. Ultimately, staff recommended moving toward a multi-year agreement to foster a more consistent audit process, requesting the Board approve a total "not-to-exceed" budget authority of \$185,000 for the selected firm. This is an action item.

Public Comment:

No public comment.

Board Comment:

Drawing on his professional background as a former school district auditor, Member Kayatta advocated for a complete rotation of the district's audit firm to interrupt "entrenched" financial practices. He emphasized that a new audit shop—rather than just a new team within the same firm—would force staff to adapt to new data-gathering processes and a different analytical style, which he described as a true industry best practice. While acknowledging the need for a quick hire by April 1st, he recommended utilizing the results of the previous year's RFP rather than starting a new search. Kayatta specifically proposed moving forward with the firm CDWL, noting that the Sacramento County Office of Education (SCOE) recently transitioned to them with positive results. He concluded that after decades with the same firm, this change is essential to "keeping the district fresh" and providing a more rigorous challenge to its financial culture.

Member Ybarra expressed support for Member Kayatta's recommendation to switch audit firms, noting that she had been weighing his past advice on this matter heavily. She remarked that making such a change would be appropriate given the district's current situation and the influx of community feedback received via email. Ybarra concluded that transitioning to a new firm aligns with the Board's vision for urgent reform and is a necessary step to help the district move forward effectively.

Member Navarro echoed the sentiments of his colleagues, emphasizing that rotating audit firms is a matter of fairness and a necessary safeguard against complacency. He argued that if staff becomes "too comfortable" with a specific auditor, the district risks missing critical issues, which would be a disservice to the community. Aligning with the Superintendent's call for outside help,

Navarro stressed the importance of bringing "another pair of eyes" to the district's financials to ensure absolute transparency.

Member Navarro concluded his remarks by formally moving to select CWDL as the district's new auditor. This was seconded by Member Ybarra.

The Board voted 7-0 with Student Member Kemper absent.

11.0 BOARD WORKSHOP/STRATEGIC INITIATIVE

11.1 2025-26 Second Interim Financial Report (Lisa Grant-Dawson)

Lisa Grant-Dawson outlined a deteriorating fiscal position for the district characterized by a shift toward negative certification. Driven by a massive \$89 million increase in expenditures—primarily due to a \$56.2 million spike in employee benefits and rising Special Education costs—the district is now projecting a \$108.2 million deficit for the current year, which is expected to swell to \$394.8 million by 2027-28. Despite a modest \$8.1 million revenue increase from revised LCFF data and transportation adjustments, the structural deficit remains unaddressed, leading to a projected cash deficit by September 2026. To address these challenges, the district is launching new Fiscal Solvency Dashboards to increase budget transparency. It is mandated to provide additional Third Interim Reports in May and June 2026 to stabilize its financial future. This is an action item.

Public Comment:

Carl Pinkston

Terrence Gladney

Board Comment:

President Jeane directed staff to page 26 of the multi-year projection within the second interim report to address a specific budgetary concern. She questioned why the district's reserve for economic uncertainty was listed at zero for all three projected years, seeking an explanation for the absence of these critical emergency funds in the current fiscal outlook.

Board Member Kayatta expressed concern regarding the transparency and timing of the budget reporting, noting that the budget committee had not seen the report before it was made public. He highlighted that the report appeared to be a "moving target," as it was initially posted as "qualified" on Friday before being updated to a "negative" status. Kayatta questioned the level of oversight and internal review, asking for confirmation on whether the district's fiscal advisor had reviewed the multi-year projections in real time. He concluded by seeking clarification on the degree of coordination between staff and the Superintendent regarding how these critical numbers were finalized and presented to the Board.

Member Ybarra expressed profound frustration with the district's administrative processes, stating that she often feels "gaslit" by a system that appears to strategically corner the Board into staying a predetermined course. While acknowledging the legal constraints regarding employee confidentiality, she asserted her commitment to "speaking her truth" about the lack of authentic follow-through on Board directives. Ybarra critiqued the tendency of staff to interpret directives overly literally to avoid action rather than seeking clarification, noting the high level of professional expertise among staff should preclude such misunderstandings. Finally, she warned the community that she perceives outside agency recommendations as pushing the district toward

state receivership—a result all seven Board members are "fighting fiercely" to prevent—and insisted that the district must provide consistent, accurate reporting to remain fair to the students and families they serve.

Board President Jeane proposed holding a dedicated budget workshop to dive deeper into the second interim report, suggesting that the process could begin with the budget committee before determining if a full board meeting is necessary. She emphasized that the Board's frustration stems not just from the "negative" numbers themselves, but from the underlying processes and experiences that led to the current fiscal state. Jeane expressed support for Interim Superintendent McArn's "pivot" toward bringing in additional administrative and CBO support, stating that these resources are essential to uncovering financial data faster and making more informed decisions. She concluded by framing the upcoming fiscal solvency plan as an opportunity to "reimagine education," asserting that the goal should not be cutting to the district's detriment but restructuring for the ultimate benefit of the students.

Member Kayatta moved to approve the report, with Member Singh seconding. The Board voted 7-0 with Student Member Kemper absent.

12.0 BUSINESS AND FINANCIAL INFORMATION/REPORTS Receive Information

12.1 Receive Information: SCUSD Charter Schools 2025-26 P1 Enrollment Report (Amanda Goldman)

Amanda Goldman presented the enrollment report of the district's charter schools, both dependent and independent.

*Public Comment:
No public comment.*

*Board Comment:
No Board comment.*

13.0 FUTURE BOARD MEETING DATES / LOCATIONS

✓ *April 16, 2026, 4:45 p.m. Closed Session, 6:15 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

✓ *April 30, 2026, 4:45 p.m. Closed Session, 6:15 p.m. Open Session, Serna Center, 5735 47th Avenue, Community Room, Regular Workshop Meeting*

14.0 ADJOURNMENT

The meeting adjourned at 11:26 p.m.

Cancy McArn, Interim Superintendent and Board Secretary

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1i

Meeting Date: April 30, 2026

Subject: Approve Minutes for the March 26, 2026, Special Board of Education Meeting

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

Division: Superintendent's Office

Recommendation: Approve Minutes for the March 26, 2026, Special Board of Education Meeting.

Background/Rationale: None

Financial Considerations: None

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

1. Minutes of the March 26, 2026, Special Board of Education Meeting

Estimated Time of Presentation: N/A Submitted by: Cancy McArn, Interim Superintendent Approved by: Cancy McArn, Interim Superintendent
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**Putting
Children
First**

**Sacramento City Unified School District
BOARD OF EDUCATION
Special Board Meeting**

Board of Education Members

Tara Jeane, President (Trustee Area 1)
Taylor Kayatta, Vice President (Trustee Area 6)
April Ybarra, Second Vice President (Trustee Area 4)
Jasjit Singh (Trustee Area 2)
Jose Navarro (Trustee Area 3)
Chinua Rhodes (Trustee Area 5)
Michael Benjamin (Trustee Area 7)
Maggie Kemper, Student Board Member

Thursday, March 26, 2026

5:30 p.m. Closed Session

6:00 p.m. Open Session

Serna Center

Community Conference Rooms

5735 47th Avenue

Sacramento, CA 95824

MINUTES

2025/26-23

1.0 OPEN SESSION / CALL TO ORDER

The meeting was called to order at 5:37 p.m.

Members Present:

*President Jeane
Member Benjamin
Member Kayatta
Member Navarro
Member Rhodes
Member Singh
Member Ybarra*

Members Absent:

Student Member Kemper

2.0 PUBLIC COMMENT ON AGENDA ITEMS ONLY

NOTICE OF PUBLIC COMMENT AND DEADLINE FOR SUBMISSION

Members of the public may address the Board on-agenda items only. 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. Individual with comments on general school district issues that are not listed on the agenda for this special board meeting may be addressed at a regularly scheduled meeting of the governing board. 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.

No public comment

3.0 CLOSED SESSION

*3.1 Government Code section 54957—Public Employee Performance Evaluation
Title: Interim Superintendent*

4.0 RECONVENE INTO OPEN SESSION

The meeting was called back to order at 6:13 p.m.

5.0 REPORT OUT FROM CLOSED SESSION

No report out

6.0 BOARD WORKSHOP

*6.1 Approval of HYA Consultant Agreement Form and
Authorization of Services: Fiscal Stabilization Plan
and Support (Interim Superintendent Cancy McArn)*

Cancy McArn shared that the idea is to present a multi-component strategy to continue the District's efforts in addressing the fiscal condition, outline external partnership and internal investments to stabilize operations, and seek Board support for implementation. The staff recommendation is to approve the contract with HYA and unfreeze the Chief Business Officer position so the District can start recruitment and hiring. This was an action item.

*Public Comment:
No public comment*

*Board Comment:
Member Benjamin expressed gratitude for the proposal, stating that for the first time, there appears to be a cohesive plan in place. He highlighted the "team" concept introduced on slide four, noting that the magnitude of the district's challenges is too heavy for a single person to manage. He spoke in favor of the multicomponent strategy and visualized the strategic pillars as the means to close the current deficit. He emphasized the importance of identifying root causes to ensure long-term fiscal solvency and thanked the team for their hard work.*

Member Ybarra echoed Member Benjamin's sentiments and inquired about the project's overall cost and transparency. She asked Interim Superintendent McArn and the speaker if a timeline could be established with specific milestones. This would allow the Board and the public to track spending and progress effectively, ensuring transparency throughout the process.

Member Singh noted that while the Board has attempted to set plans for several months, execution remains the primary challenge. He stated that the district has not received the necessary support in the past, making this contract essential. He welcomed the addition of two retired CBOs and support for the CBO search and FCMAT processes.

However, he stressed the urgency regarding the May 15th staffing notification deadline, arguing that a clearer understanding of the budget would allow the Board to make more informed decisions regarding potential staff cuts. As an attorney, he noted the open-ended nature of the contract and emphasized the need for a clear "severance" understanding; if the partnership does not hit its milestones, the Board must be able to terminate the contract to preserve savings.

Member Singh concluded by stating that while the district is asking for help, it must maintain its local authority and not simply be told what to do by outside entities.

Member Navarro reiterated the Board's need for additional expertise and "more pairs of eyes" on the district's financial situation. He asked what arguments could be presented to the County to ensure they allow the district to move forward with these services.

Member Kayatta clarified for the record that this item was previously heard and has undergone significant due diligence. He acknowledged the Board's general resistance to outside contracting, particularly since past reliance on contractors in special education contributed to the current fiscal crisis. However, he distinguished this contract as a Board-led temporary solution to build internal capacity rather than a return to old operating procedures.

Using an analogy to special education, he compared the district's situation to a student whose needs cannot be met locally, requiring temporary outside support until internal capacity is built. He asked Interim Superintendent McArn how the work of HYA would be directed and how it would specifically help build capacity for current and future staff, such as the new CBO. He also asked the consultants for an "exit plan" and what they require from the Board to ensure success. He concluded by stating he would vote in favor to retain local control and avoid state receivership.

President Jeane inquired about the specifics of the services agreement, specifically the 1,000-hour limit and the hourly rate. She asked if the district could start with a smaller increment, such as 500 hours, to gauge effectiveness before extending. She also asked Interim Superintendent McArn about the process for prioritizing the "menu" of services listed in the contract and how the district will ensure that HYA's work does not duplicate efforts already occurring elsewhere.

Interim Superintendent McArn responded by emphasizing that the effort is a collective team approach rather than a collection of silos. She explained that the interim CBO has already generated a list of priorities. The flexibility in the contract scope is intentional because, while some needs are known, other issues may be discovered as the work progresses. She assured the Board that decisions on which services to utilize would be made collectively to ensure the right direction is taken.

In her closing comments, Member Ybarra noted that the interim CBO is currently overwhelmed by frequent information requests from the Board. Bringing in this team would provide the Board with the clarity it seeks while allowing staff to focus on their core duties and constituent communication. She expressed a need for more timely reports, noting that the Board is often under pressure to make serious decisions without receiving information in a timely fashion.

Finally, she characterized the district's current transparency efforts as "lifting up rocks" to find and address hidden problems. She thanked Interim Superintendent McArn for bringing this contract forward as a standalone item for transparency rather than hiding it in a consent agenda. She concluded by stating that state receivership is not an option, as it would strip the community of its voice in their students' education.

Member Ybarra made a motion to approve with a second Member Navarro. The Board voted 7-0.

6.0 ADJOURNMENT

The meeting adjourned at 7:11 p.m.

Cancy McArn, Interim Superintendent and Board Secretary

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1j

Meeting Date: April 30, 2026

Subject: Approve Labor Partner Agreements

- ☐ 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: The recommendation is to approve Labor Partner Agreements.

Background/Rationale: The District has an immediate need to ensure there is no disruption to services provided to students. The District is working with the SCTA to create and update job descriptions in order to meet the needs of students.

Financial Considerations: The District will continue to work to recruit and retain employees in the areas of need identified in the MOU agreements.

LCAP Goal(s): Graduation Outcomes, Academic Outcomes, and Welcoming Safety Outcomes.

Documents Attached: Labor Partner Agreement

1. MOU Sacramento City Unified School District and the Sacramento City Teachers Associations MOU related to School Nurse staffing for the 2025-2026 and 2026-2027 School Years

Estimated Time of Presentation: N/A

Submitted by: Dan Schallock, Director II, Employee Relations

Approved by: Cancy McArn, Interim Superintendent

**Memorandum of Understanding
Between
Sacramento City Unified School District (SCUSD)
And the
Sacramento City Teachers Association (SCTA)**

Related to School Nurse staffing for the 2025-2026 and 2026-2027 School Years

April 10, 2026

This Memorandum of Understanding (MOU) is between the Sacramento City Unified School District ("District" or "SCUSD") and the Sacramento City Teachers Association ("SCTA"), collectively "the Parties", regarding School Nurse Staffing for the 2025-2026 and 2026-2027 school years.

Whereas there are currently thirteen (13) School Nurse vacancies identified for the 2025-2026 school year in alignment with Article 17.8 of the Collective Bargaining Agreement (CBA) between SCUSD and SCTA, and

Whereas the Parties have expressed a shared interest in utilizing one of those vacancies to fill another Lead School Nurse position for the remainder of the 2025-2026 and for the 2026-2027 school years, and

Whereas the Parties acknowledge that the thirteen (13) School Nurse vacancies calculated in Article 17.8 of the CBA for the 2025-2026 school year have not been filled yet as of the date of this agreement, therefore

The Parties hereby agree as follows:

1. One (1) of the existing thirteen (13) School Nurse vacancies as calculated in Article 17.8 of the CBA will be used to recruit a third (3rd) Lead School Nurse position for the remainder of the 2025-2026 and the 2026-2027 School years.
2. This agreement is limited to the remainder of the 2025-2026 and 2026-2027 school years and does not establish a precedent or past practice.
3. In the 2027-2028 school year and thereafter School Nurse staffing will be calculated solely by the formula outlined in Article 17.8 of the CBA unless this agreement is extended by mutual agreement of the parties.
4. Any agreement to extend or modify this agreement will be reduced to writing between the parties.

For the District:



Director of Employee Relations
Dan Schallcock

Date:

4/21/26

For SCTA:



President
Nikki Milevsky

Date:

7/15/26



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1k

Meeting Date: April 30, 2026

Subject: Approve Job Descriptions

- ☐ 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: The recommendation is to approve new and/or revised job descriptions.

Background/Rationale: The District has a need to ensure that job descriptions are updated or new job descriptions created in order to meet evolving needs.

Financial Considerations: The job description/s below have been approved through an internal District process that includes approval by Business Services, Purchasing Review Process, Cabinet, and Human Resources.

LCAP Goal(s): Graduation Outcomes, Academic Outcomes, and Welcoming Safety Outcomes.

Documents Attached: Job Descriptions:

Revised Job Description:

Chief Business Officer

Business Services

Estimated Time of Presentation: N/A

Submitted by: Dan Schallock, Director II Employee Relations

Approved by: Cancy McArn, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Position Description

TITLE:	Chief Business Officer	CLASSIFICATION:	Non-Represented Management – Superintendent’s Cabinet, Classified
SERIES:	Chief Officer	FLSA:	Exempt
JOB CLASS CODE:	TBD	WORK YEAR:	12 Months
DEPARTMENT:	Business Services	SALARY:	Range 37 Salary Schedule A-C
REPORTS TO:	Superintendent	HR APPROVAL:	4-26-26, 9-01-11, 2-11-15
		BOARD APPROVAL:	TBD , 10-5-98
		BOARD REVISION:	9-1-2011, 2-11-15

BASIC FUNCTION:

Plan, organize, control, direct, and administer the successful implementation of the District’s financial and business operations with a focus on strategic leadership and long-term fiscal stability. Serve as a trusted advisor to the Superintendent and Board of Education by providing clear, thoughtful financial analysis and practical guidance to support decision-making, maintain strict confidentiality regarding privileged executive information, as well as deliver critical, accurate and difficult information to decision-makers to mitigate District liability and support informed strategic action, apply an equity lens to financial planning and resource allocation to promote fair and meaningful outcomes for all students and school communities; conduct objective, forensic analysis of financial statements; establish realistic budget baselines; implement systems and internal controls to maintain the District’s financial health and ensure all related activities comply with applicable laws, regulations, internal controls, policies, and procedures.

REPRESENTATIVE DUTIES: (Incumbents may perform any combination of the essential functions shown below [E]. This position description is not intended to be an exhaustive list of all duties, knowledge, or abilities associated with this classification, but is intended to accurately reflect the principle job elements.)

Provide strategic financial leadership and direction to fiscal and business services including budget administration, accounting, audit services, grant and categorical funding, general liability, purchasing, risk management, payroll services, and employee benefits; provide for cost management and cost analysis. **E**

Provide regular, structured reporting to the Board of Education, Superintendent, Principals, and senior leadership to ensure alignment on strategic objectives and foster trust. **E**

Act as the primary liaison between the organization and external stakeholders, providing timely proactive communication to maintain confidence and transparency. **E**

Advise the Superintendent of business and financial trends or problems and recommend appropriate corrective action. **E**

Formulate and lead financial strategies that guide the District’s long-term fiscal health and operational effectiveness. **E**

Direct, oversee, and monitor financial and strategic planning to ensure equitable allocation of resources, with a deliberate focus on supporting underserved students and advancing student-centered outcomes. **E**
Maintain strong fiscal integrity, accountability, and transparency across all financial operations. **E**

Develop and recommend innovative fiscal initiatives that strengthen and expand District resources, while ensuring alignment with established educational goals, student allocation priorities, and performance objectives. **E**

Support and actively participate in negotiations with labor partners while upholding financial stewardship. **E**

Strategically develop and administer the annual budget for assigned areas and the District as a whole; incorporating strategic analysis and review budgetary and financial data; proactive oversight, monitor and authorize expenditures in accordance with established fiscal guidelines; ensuring full compliance with state, federal, and local agency requirements while continuously improving budgeting practices to promote greater accuracy, accountability, and long-term fiscal stability. **E**

Provide forward-thinking leadership and direction in working with principals, staff, parent groups, and community to read and understand fiscal data including financial reports. **E**

Provide innovative technical expertise, key information, and assistance regarding assigned financial and business operations; formulate and develop policies, procedures, and programs to assure effective management controls. **E**

Strategically plan, organize, and manage expenditures to ensure alignment with approved budgets . applicable accounting standards, and relevant funding requirements for District programs and funds. **E**

Develop and implement long and short-term strategic plans and activities to advance the District's educational and financial priorities and financial sustainability, including prioritization of resources to support underserved students; analyze the District's financial position, and develop recommendations for immediate and long-range financial management. **E**

Lead and work with school improvement initiatives that close student achievement gaps between racial, ethnic, and economic groups by working with all of the diverse communities. **E**

Direct the preparation and maintenance of a variety of narrative, financial, and statistical reports, records, and files related to Administrative Services program, projects, budgets, contracts, funds, accounts, services, revenue, expenditures, personnel, and assigned duties; develop and prepare a variety of financial and administrative reports for state, federal, and internal reporting requirements; direct or conduct special studies; operate a computer. **E**

Attend and conduct a variety of meetings as assigned; establish and maintain relations/memberships with local, state, and federal agencies and associations to remain current on programs and issues that affect business and financial duties. **E**

Conduct financial analyses, and provide financial data as required for District negotiations; participate in the negotiation process with employee groups when needed; prepare and certify the District's public disclosure, as required by law, on all collective bargaining agreements before they are approved by the Board of Education. **E**

Attend meetings of the Board of Education; present and interpret financial impact of proposals as necessary. **E**

Communicate and collaborate with other District administrators, District personnel, outside organizations, public entities, contractors, the community, and various local, state, and federal agencies to coordinate activities and programs, resolve issues and conflicts, and exchange information; propose, as needed, and monitor District standards of business and financial ethics and professionalism. **E**

Keep current on all laws, rules, regulations, and interpretations of law regarding school finance, fiscal reporting requirements, mandated changes, and District entitlement to federal, state, and local monies; participate in the development of legislation affecting school finance and business management; modify programs, functions, policies, regulations, and procedures to assure compliance with local, state, and federal requirements as appropriate. **E**

Supervise, evaluate, and hold accountable the performance and professionalism of assigned staff; interview and select employees, and recommend transfers, reassignments, terminations, and disciplinary actions; plan, coordinate, and arrange for appropriate training of assigned staff. **E**

Serve as a member of the Superintendent's Cabinet; attend or participate in required district, Board of Education, and committee meetings, and other activities deemed necessary by the Superintendent. **E**

Perform related duties as assigned.

TRAINING, EDUCATION, AND EXPERIENCE:

Bachelor's degree required in finance, business or public administration, accounting, or a related field; master's degree preferred. Requires seven years of progressively responsible fiscal or business management/supervisory experience in a large urban school district.

LICENSES AND OTHER REQUIREMENTS:

Valid California driver's license; provide personal automobile and proof of insurance.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

- Planning, organization, control, direction, and administration of the financial and business operations of the District.
- Federally accepted categorical and general fund guidelines and requirements.
- Generally accepted accounting and auditing principles, practices, and procedures.
- State and federal regulations for financial management of a public school district.
- Existing and pending legislation related to school district budgeting activities.
- Financial analysis, accounting methods, and financial systems.
- Business management principles and processes.
- Cash management matters.
- Preparation of comprehensive budget and accounting reports.
- Budget preparation and control.

- Applicable laws, codes, regulations, policies, and procedures.
- School district organization, operations, and objectives.
- Interpersonal skills using tact, patience, and courtesy.
- Communication approaches that support transparency, trust-building, and stakeholder engagement.
- Effective oral and written communication skills.
- Principles and practices of management, supervision, and training.
- Evaluation approaches, strategies, and techniques.
- Operation of a computer and related software.

ABILITY TO:

- Plan, organize, control, direct, and administer the financial and business operations of the District.
- Work with and maintain strict confidentiality on all privileged executive matters.
- Deliver critical, accurate and difficult information to decision-makers to mitigate District liability and support informed strategic action.
- Analyze financial data and prepare reports and recommendations.
- Critically evaluate financial performance.
- Provide creative and effective solutions for meeting the financial needs of the District.
- Review existing and pending legislation related to procedural guidelines and District budget program.
- Navigate complex political environments.
- Establish credibility and foster confidence among diverse stakeholder groups.
- Maintain current knowledge of applicable provisions of applicable federal, state, and District laws, rules, and regulations.
- Establish and maintain cooperative and effective working relationships with others.
- Lead and work with school improvement initiatives that close student achievement gaps between racial, ethnic, and economic groups by working with all of the diverse communities.
- Communicate effectively, both orally and in writing.
- Interpret, apply, and explain rules, regulations, policies, and procedures.
- Analyze situations accurately and adopt an effective course of action.
- Work independently with little direction.
- Plan and organize work to meet schedules and timelines.
- Prepare comprehensive narrative and statistical reports.
- Supervise and evaluate the performance of assigned staff.
- Operate a computer and related software.
- Meet state and District standards of professional conduct as outlined in Board Policy.

WORKING CONDITIONS:**SAMPLE ENVIRONMENT:**

Office environment; drive a vehicle to conduct work.

SAMPLE PHYSICAL ABILITIES:

Make presentations, and exchange information in person and communicate on the telephone; operate a computer keyboard and other office productivity machinery ability to observe details at close range;

ability to prepare a variety of financial and statistical documents, records and reports, perform essential job functions that involve working with digital information displayed on computer systems; remain stationary for extended periods of time; retrieve and store files; move light objects.

SAMPLE HAZARDS:

Contact with dissatisfied individuals.

HEALTH BENEFITS: District pays a portion of the employee's health benefits through District-offered plans.



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1

Meeting Date: April 30, 2026

Subject: Approve Superintendent Agreement

- ☐ 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 Office

Recommendation: Approve Superintendent Agreement

Background/Rationale: The Board of Education will be considering the appointment of a Superintendent on April 30th. The proposed agreement addresses the terms of employment for this position.

Financial Considerations: State law requires the Board to report a summary of the salaries or compensation paid in the form of fringe benefits of a local agency executive. These amounts will be reported during the presentation of this item in open session.

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

Documents Attached:

The proposed Superintendent Agreement will be available on or before the April 30, 2026 Board meeting at open session.

Estimated Time of Presentation: 5 Minutes
Submitted by: Board of Education Office
Approved by: N/A



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item #10.2

Meeting Date: April 30, 2026

Subject: High School Voter Education Weeks

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

Division: Youth Development Support Services

Recommendation: The SAC recommends that our district continue to expand voter education and registration efforts across all SCUSD high schools.

Background/Rationale: California Education Code designates the last two full weeks in April and September to be High School Voter Education Weeks. This provides an opportunity for high schools and their students to partner with county elections officials to promote civic education and participation on campus and foster an environment that cultivates lifelong voters and active citizens.

Financial Considerations: N/A

LCAP Goal(s): Youth Voice

Documents Attached: N/A

Estimated Time of Presentation: 5 minutes

Submitted by: Manpreet Kaur and the Student Advisory Council

Approved by: Cancy McArn, Interim Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.3

Meeting Date: April 30, 2026

Subject: Recognition of National Arab American Heritage Month

- ☒ 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: Recognize National Arab American Heritage Month

Background/Rationale: April is National Arab American Heritage Month, a time to celebrate the diverse culture and historical contributions of Arab Americans, with the first official recognition by a US president occurring in 2021. April was chosen as National Arab American Heritage Month for symbolic reasons, as it marks the beginning of spring, symbolizing hope, growth, color, and new beginnings.

Financial Considerations: N/A

LCAP Goal(s): Family and Community Empowerment

Documents Attached:

N/A

Estimated Time of Presentation: 5 Minutes

Submitted by: Board Office

Approved by: Cancy McArn, Interim Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.4

Meeting Date: April 30, 2026

Subject: Summer Matters 2025 Academics and Enrichment

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

Division: Curriculum and Instruction/Special Ed Department/Youth Development
Support Services

Recommendation: This is an information item only

Background/Rationale: Summer Programs are essential in preventing learning loss that happens during summer months when students are out of school. In addition, summer programs accelerate learning and provide enriching activities.

Financial Considerations: After School Education and Safety (ASES) grant, 21st Century Community Learning Centers (K-8) grant, 21st Century After School Safety and Enrichment for Teens (ASSETs) grant, and Expanded Learning Opportunities Program (ELOP) grant fund all summer matters programs including summer youth employment. Extended School Year (ESY) is funded by Special Ed department.

LCAP Goal(s):

Goal 1: improving graduation outcomes of historically underserved students in the district.

Goal 2: Improving academic outcomes as students move through the district. At least 80% of all students in grades 4-8 will demonstrate growth toward mastering standards in English Language Arts (ELA) and Mathematics

Goal 3: Creating the same sense of being welcomed and safe for all students and families within the district. All students and families will feel safe and connected in their school community

Documents Attached: None

Estimated Time of Presentation: 10 minutes

Submitted by: Tuan Duong, Instructional Assistant Superintendent
and Manpreet Kaur, Director Youth Development Support Services

Approved by: Cancy McArn, Interim Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.5

Meeting Date: April 30, 2026

Subject: Process for Changing School Site Mascots

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

Division: Facility Support Services

Recommendation: Receive information on the process for changing school site mascots.

Background/Rationale: District school sites may request or require mascot changes from time-to-time. This agenda item will outline the previously informal process for addressing such changes to solidify the process for future efforts, whenever that may take place.

Elementary and secondary mascot changes are very different conversations and processes, and such requests are often initiated for different reasons. Elementary mascot changes are relatively easy and are typically initiated from the school site while secondary mascot changes are much more uncommon and typically driven by social concerns surrounding the current mascot. In either case, there is legal framework outlined by the California Racial Mascots Act and Assembly Bill (AB) 3074 that also govern the potential need for a mascot change or a review process to make sure any new mascots are legally compliant and socially appropriate.

This Board item will outline the process and is based on practices that have been developed over the past couple of years when elementary and secondary mascots have been changed.

Financial Considerations: Estimated costs of mascot changes will be included in the presentation and are based on the school segment type and size.

LCAP Goal(s): Goal 1 – Graduation Outcomes, Goal 2 – Academic Outcomes, and Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

None

Estimated Time of Presentation: 10 minutes

Submitted by: Nathaniel Browning, Director, Planning and Property Management

Approved by: Chris Ralston, Assistant Superintendent, Facilities Support Services
Lisa Grant-Dawson, Interim Chief Business and Operations Officer
Cancy McArn, Interim Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.6

Meeting Date: April 30, 2026

Subject: SCUSD English Language Advisory Committee (ELAC) Implementation Update

- ☒ 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: Informational Item Only (ELAC Updates)

Background/Rationale: The Mandate for English Learner Support in California: Policy, Purpose, and Parental Involvement

California school districts operate under a stringent and comprehensive policy framework designed to ensure equity and improved educational outcomes for English learners (ELs) and their families. This commitment is deeply rooted in the **California English Learner Roadmap State Board of Education Policy**, which was formally enacted in 2017. This landmark policy serves as a guiding document, explicitly detailing the state's focus on systemic improvement across the entire educational landscape.

The Roadmap's scope is expansive, centering on key educational components including:

- **Standards and Curriculum:** Ensuring that instruction and learning materials are rigorous, culturally and linguistically responsive, and aligned with the specific needs of EL students.
- **Assessment and Accountability:** Implementing fair and accurate methods to measure EL progress and holding schools and districts accountable for closing achievement gaps.

- **Educator Quality:** Requiring appropriate training, certification, and ongoing professional development for all educators who work with ELs.
- **Early Childhood/Preschool:** Recognizing the critical role of early language development and ensuring access to high-quality early learning environments.
- **Social and Family Support Services:** Providing resources that address the holistic needs of EL students and their families, ensuring access to essential non-academic supports.
- **Parent/Community Involvement:** Actively engaging parents and the community as vital partners in the education of EL students.
- **Higher Education:** Working to create a pipeline that prepares EL students for success in college and career.

A core tenet of this policy is the principle of **assets-oriented and needs-responsive schools**. This paradigm shift requires schools to move beyond a deficit model and instead actively recognize, build upon, and integrate the diverse cultural and linguistic assets that students and their families bring to the educational environment (EL Roadmap, 2015). Concurrently, schools must be acutely responsive to the specific needs and challenges faced by parents and families of EL students.

The Essential Role of the English Learner Advisory Committee (ELAC)

To institutionalize parental involvement and ensure that school-level decisions are informed by the needs of the EL community, state law mandates the establishment of a functioning **English Learner Advisory Committee (ELAC)** at any school site enrolling **21 or more English learners**. This committee is not merely advisory; it holds specific, legally defined responsibilities and structural requirements that ensure authentic parental representation and participation:

1. **Elected Parent Membership:** The committee's parent members must be formally elected by the general population of parents or guardians of English learner students attending that school. This ensures that the representatives truly speak for the EL parent community.
2. **Proportional Representation:** The proportion of parents of English learners on the ELAC must be at least equal to the percentage of English learners in the school's total student enrollment. This guarantees that the EL voice holds appropriate weight in the committee's deliberations.

Once established, the ELAC is charged with critical functions that directly impact the school's planning and accountability:

1. **Needs Assessment and Attendance Awareness:** The ELAC plays a key role in assisting the school staff in developing a schoolwide needs assessment, identifying the strengths and challenges related to ELs. Furthermore, the

committee is responsible for helping devise strategies to inform parents about the profound importance of regular school attendance for their children's academic success.

2. **Site Plan Development and Integration:** A primary duty of the ELAC is to advise both the principal and school staff during the process of developing a site-specific plan focused on the educational services and support for English learners. This plan must then be submitted to the School Site Council (SSC) for consideration and potential inclusion as a vital component within the comprehensive **School Plan for Student Achievement (SPSA)**.
3. **Training and Capacity Building:** To ensure ELAC members can effectively carry out their statutory duties, they are entitled to receive relevant training and materials. Crucially, the planning and execution of this training must occur in **full consultation** with the committee members, ensuring the content is relevant and responsive to their needs and legal responsibilities.

These requirements, rooted in the California **Education Code** (*EC* sections 52176 [b], 62002.5) and **California Code of Regulations** (Title 5, 5 *CCR* Section 11308), solidify the ELAC as a cornerstone of shared governance and accountability for the success of English learners in California's schools.

Financial Considerations: The District's Title III English Learner and Immigrant allocations include support to engage English learner families to support parent/community involvement. Each school is also responsible for addressing parent engagement and involvement in their School Plans for Student Achievement (i.e. Title I, LCFF EL and LCFF Free and Reduced). The District utilizes its federally-funded Title III allocations—specifically designated for English Learner and Immigrant students—to implement and sustain robust support systems aimed at fostering genuine family and community engagement. This funding is crucial for developing initiatives that empower the families of English Learners (ELs) to actively participate in their children's education and the overall school environment.

LCAP Goal(s): Engagement and Empowerment

Documents Attached:

1. [California English Learner Roadmap State Board of Education Policy: Educational Programs and Services for English Learners](#)
2. [English Learner Program Instrument](#)

Estimated Time of Presentation: 10 minutes

Submitted by: Erin Findley, Interim, Chief Academic Officer;
Dr. Olga L. Simms, Director III, Multilingual Literacy

Approved by: Cancy McArn, Interim Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.7

Meeting Date: April 30, 2026

Subject: Visual and Performing Arts Update

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

Division: Curriculum & Instruction

Recommendation: N/A

Background/Rationale: This item provides the Board with a Year 2 update on Proposition 28: Arts and Music in Schools (AMS) implementation and broader VAPA systems development across SCUSD. The presentation will highlight expanded arts staffing, pathway development from elementary through high school, strategic reinvestment in materials and equipment, and the district systems now in place to support long-term sustainability.

Financial Considerations: Informational only. The presentation reflects existing AMS allocations, including staffing and strategic use of site 20% funds for instructional materials, equipment, and student arts experiences. No additional fiscal action is requested.

LCAP Goal(s):

LCAP Goal 3 - Creating the sense of being welcomed and safe for all students and families within the district.

Documents Attached: N/A

Estimated Time of Presentation: 10 minutes

Submitted by: Erin Findley, Interim Chief Academic Officer
Bryan Stroh, VAPA Coordinator

Approved by: Cancy McArn, Interim Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.8

Meeting Date: April 30, 2026

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 \$119,100
 - 01 - General Fund **\$4,648,540**
 - 13 - Cafeteria Fund **\$45,000.00**
 - 21 - Building Fund **\$1,375,532.27**
 - 25 - Developer Fees **\$0**
 - 09 - Charter School **\$233,861.51**

Estimated Time of Presentation: 5 minutes

Submitted by: Lisa Grant-Dawson, Interim Chief Business and
Operations Officer

Tina Alvarez Bevens, Contract Analyst

Approved by: Cancy McArn, Interim Superintendent

4-30-26 Contracts Rpt

Ⓢ	Fund	Resource Code	Funding Resource	Ⓢ Resource Type	Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	Ⓢ New Contract?	Term	Description	#	Amount	PRC Approved	Board Approved
	01 - General Fund	2600	Expanded Learning	Restricted	R26-06066	Six Flags Discovery Kingdom	Purchase Order	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/18/26-7/17/26	2026 Summer Matters Educational Field Trip		\$114,136.42		
	01 - General Fund	2600	Expanded Learning	Restricted	R26-06102	ASI Peak Adventures	Purchase Order	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/16/26-7/17/26	2026 Summer Matters Student Teambuilding Challenge 4-hour Program		\$104,100.00		
	01 - General Fund	2600	Expanded Learning	Restricted	SA26-00672	New Directions dba Procore Therapy	Service Agreement	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/22/26-7/17/26	Provide 1:1 Aide/Instructional Aide for the 2026 SummerMatters Program		\$200,000.00		
	01 - General Fund	2600	Expanded Learning	Restricted	SA26-00660	New Hope Community	Service Agreement	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/15/26-7/17/26	Provide students with active and exciting enrichment activities during the 2026 SummerMatters program at Hollywood Park ES		\$27,680.00		
	01 - General Fund	2600	Expanded Learning	Restricted	R26-04966	Charter America Bus	Purchase Order	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/15/26-7/31/26	2026 Summer Matters field trip transportation		\$15,000.00		
	01 - General Fund	2600	Expanded Learning	Restricted	SA26-00674	Learning Solutions Kids	Service Agreement	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/22/26-7/17/26	Provide staff such as a registered Behavior Technician and 1:1 Instructional Aide		\$100,000.00		
	01 - General Fund	2600	Expanded Learning	Restricted	R26-06378	Center for the Collaborative Classroom	Purchase Order	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/15/26-7/31/26	SBPPS K-12, with Edition for the 2026 SummerMatters program		\$331,687.50		
	01 - General Fund	3010	IASA Title I Basic Grants	Restricted	R26-05826	CDW Gov't	Purchase Order	Hiram Johnson HS	Lynne Tayaya	Mary Hardin Young	Yes	3/25/26-6/30/26	Chromebooks for student online credit recovery courses		\$17,950.82		
	01 - General Fund	3010	IASA-Title I Basic Grants Low	Restricted	R26-06134	Curriculum Associates	Purchase Order	Leotaota Floyd	Aprille Shafto	Mary Hardin Young	Yes	4/10/26-6/30/26	Ready personalized instruction Math and Reading site licenses as requested by Leotaota Floyd ES		\$30,738.00		
	01 - General Fund	3010	IASA-Title I Basic Grants Low	Restricted	R26-05768	Project Wayfinder	Purchase Order	Leotaota Floyd	Aprille Shafto	Mary Hardin Young	Yes	4/10/26-6/30/29	Comprehensive site license, annual training support package, workbook Elementary as requested by Crocker/Riverside ES. 3-yr contract		\$28,462.50		
	01 - General Fund	3182	ESSA Comprehensive Supt & Imp	Restricted	SA26-00671	Regents of UC	Service Agreement	Woodbine ES	Aprille Shafto	Mary Hardin Young	Yes	6/15/26-7/31/26	Professional learning during summer 2025-2026 to support writing in grades K-6 as requested by Woodbine ES		\$19,200.00		
	01 - General Fund	3182	ESSA Comprehensive Supt & Imp	Restricted	R26-05834	Newsela, Inc	Purchase Order	Woodbine ES	Aprille Shafto	Mary Hardin Young	Yes	6/1/26-5/31/28	Newsela Learning Suite, 2-year site license to improve student literacy, grades K-6		\$16,820.00		
	01 - General Fund	6300	Lottery Instr. Material	Restricted	R26-05527	Carnegie Learning	Purchase Order	Library/Textbook Services	Mikila Fetzer	Erin Findley	Yes	6/30/26-6/30/30	High School CA Clear Math Adoption, 4-year online digital license for 7700 students, includes 2 days of initial training for all 9-12 teachers and 1 year of consumables		\$960,004.83		
	01 - General Fund	6300	Lottery Instr. Material	Restricted	R26-05587	Gibbs Smith Publishing	Purchase Order	Library/Textbook Services	Mikila Fetzer	Erin Findley	Yes	6/30/26-6/30/30	High School "Voices" Ethnic Studies Adoption, 3000 textbooks, 4-year student online digital student licenses, 45 teacher licenses		\$450,940.56		
	01 - General Fund	6300	Lottery Instr. Material	Restricted	RT26-00016	SAVAS	Textbook Purchase Order	Library/Textbook Services	Mikila Fetzer	Erin Findley	Yes	3/20/26-6/30/26	K-2 enVision Math Textbooks and Workbooks		\$347,412.56		
	01 - General Fund	6300	Lottery Instr. Material	Restricted	R26-05602	Benchmark Education Co	Purchase Order	Library/Textbook Services	Mikila Fetzer	Erin Findley	Yes	6/30/26-6/30/28	Grades K-6 Benchmark 2-year online license renewal subscription		\$212,157.84		
	01 - General Fund	6300	Lottery Instr. Material	Restricted	R26-05684	Cengage Learning, Inc	Purchase Order	Library/Textbook Services	Mikila Fetzer	Erin Findley	Yes	6/30/26-6/30/27	M.S. IAC MTS Fundamental Books, Math, 1-Year online and H.S.ELD Math		\$61,100.00		
	01 - General Fund	6300	Lottery Instr. Material	Restricted	RT26-00004	Textbook Warehouse	Purchase Order	Library/Textbook Services	Mikila Fetzer	Erin Findley	Yes	3/20/26-6/30/26	Grades 3-6 Math Workbooks		\$49,275.71		
	01 - General Fund	6332	CA Comm Partner Prog Implement	Restricted	R26-05524	Sacramento River Cats	Purchase Order	Student Support	Aprille Shafto	Mary Hardin Young	Yes	5/19/26-5/19/26	River Cats tickets for Woodbine ES, John Sloat ES, Pacific ES, Abe Lincoln ES, Wood MS, Ethel Baker ES and HJHS as requested by Student Support Dept		\$33,319.00		
	01 - General Fund	6388	Strong Workforce Program	Restricted	R26-06109	Klein Educational Systems	Purchase Order	Career & Technical	Daniel Spinka	Mary Hardin Young	Yes	4/10/26-6/30/26	Amatel Portables and Simlog Table Top as requested by CTE Dept		\$118,055.91		
	01 - General Fund	6500	Special Education	Restricted	SA26-00673	Action Supportive Care	Service Agreement	Health Services	Noel Estacio	Mary Hardin Young	Yes	6/15/26-6/30/26	Supplemental Medical Assistants, LVN, Rn for coverage of students with medical services for summer 2025-2026		\$40,670.00		
	01 - General Fund	6500	Special Education	Restricted	S26-00065	Sierra Schools	Non Public School	Special Education	Geovanni Linares	Erin Findley	Yes	4/10/26-6/30/26	Intensive Individual Services, Language and Speech, Occupational Therapy, Counseling, and Behavior Interventions services as requested by the Special Education Department		\$50,000.00		
	01 - General Fund	6770	Arts & Music in Schools	Restricted	R26-06094	Kline Music	Purchase Order	Crocker Riverside	Aprille Shafto	Mary Hardin Young	Yes	4/10/26-6/30/26	VAPA Music Equipment as requested by Crocker/Riverside ES		\$20,826.76		
	01 - General Fund	7032	Kitchen Infrastructure AB181	Restricted	R26-05617	TUCS Equipment	Purchase Order	Nutrition Services	Diana Flores	Lisa Grant-Dawson	Yes	3/23/26-6/30/26	Mobile Form/Fill/Seal Small Frame Packing Machine		\$265,831.41		
	01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-05747	Enerfusion Inc.	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-6/30/26	Bike charger to be installed at HJHS (CALSTART/SMUD Grant)		\$82,648.96		
	01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-05597	Black Star Pavement	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-6/30/26	Pavement repair at Camellia Basic ES		\$31,972.50		
	01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-05823	Central Valley Glass & Screen	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	3/25/26-6/30/26	Glassguard textured panels for SPED project at various District site locations		\$24,067.11		
	01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	SA26-00693	SMUD	Service Agreement	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	5/30/25-9/30/27	Extreme Heat and community resilience grant with SHLD for the Community Solar and Resiliency project		\$78,342.50		
	01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-06494	Staples	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-6/30/26	Laptops for the Grounds Dept as requested by Facilities Maintenance		\$15,968.48		
	01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-06370	Stewart Signs	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-6/30/26	LED Outdoor sign at Umaja as requested by Facilities Maintenance Dept		\$20,502.39		
	01 - General Fund	3010 / 0007	IASA Title I Basic Grants / LCFF Free & Reduced	Restricted	R26-05530	CDW Gov't	Purchase Order	Susan B. Anthony	Enrique Flores	Mary Hardin Young	Yes	4/10/26-6/30/26	Chromebooks as requested by Susan B. Anthony		\$25,872.33		

4-30-26 Contracts Rpt

Ⓢ	Fund	Resource Code	Funding Resource	Ⓢ Resource Type	Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	Ⓢ New Contract?	Term	Description	#	Amount	Ⓢ PRC Approved	Board Approved
	01 - General Fund	7435 / 0000	Learning Recovery Emrg BG / General	Restricted	R26-05511	SCOE	Purchase Order	Phoebe Hearst	Aprille Shafto	Mary Hardin Young	Yes	3/2/26-3/16/26	Sly Park registration as requested by Phoebe Hearst		\$26,488.20		
	01 - General Fund	0000	Unrestricted Resources, No Rep	Unrestricted	R26-05685	Borderlan Cybersecurity	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	6/15/24-7/14/27	Lightspeed Filtering Year 3, Omnia Contract ESC-T-01-105		\$99,000.00		
	01 - General Fund	0812	Donations	Unrestricted	R26-05567	BSN Sports	Purchase Order	John F. Kennedy H.S.	Tuan Duong	Mary Hardin Young	Yes	3/20/26-6/30/26	Wind Screen for Stadium Bleachers		\$18,643.22		
	01 - General Fund	0000	General	Unrestricted	SA26-00669	KJ2 Production	Service Agreement	Communications	Brian Heap	Brian Heap	Yes	4/10/26-6/30/26	Video project for SCUSD schools as requested by the Communications Dept		\$25,000.00		
	01 - General Fund	0000	General	Unrestricted	R26-00824	SCOE	Purchase Order	Leonardo da Vinci E.S.	Lynn Tafaya	Mary Hardin Young	Yes	3/27/26-6/30/26	Student Sly Park Field Trip		\$22,360.00		
	01 - General Fund	0007	LCOFF-Free & Reduced	Unrestricted	R26-05884	CDW Gov't	Purchase Order	Elder Creek ES	Enrique Flores	Mary Hardin Young	Yes	3/26/26-6/30/26	100 each Chromebooks for classroom/student use		\$41,660.71		
	01 - General Fund	0007	LCOFF-Free & Reduced	Unrestricted	R26-05971	CDW Gov't	Purchase Order	Hiram Johnson HS	Lynne Tafaya	Mary Hardin Young	Yes	4/10/26-6/30/26	Chromebooks and carts as requested by HJHS		\$21,631.17		
	01 - General Fund	0007	LCOFF-Free & Reduced	Unrestricted	R26-05855	CDW Gov't	Purchase Order	Hiram Johnson HS	Lynne Tafaya	Mary Hardin Young	Yes	4/10/26-6/30/26	Replace broken Chromebooks as requested by HJHS		\$26,926.23		
	01 - General Fund	0007	LCOFF-Free & Reduced	Unrestricted	R26-05692	Textbook Warehouse	Purchase Order	Miwok	Lynne Tafaya	Mary Hardin Young	Yes	4/10/26-6/30/26	Novels of History Alive as requested by Miwok		\$32,429.25		
	01 - General Fund	0011	LCOFF-Districtwide Supports	Unrestricted	R26-05573	College Board	Purchase Order	Gifted and Talented Education	Erin Findley	Erin Findley	Yes	7/1/25-6/30/26	SY2025-2026 High School AP Exam Fees		\$414,000.00		
	01 - General Fund	0011	LCOFF District wide supports	Unrestricted	SA26-00676	Ambergris Healthcare Staffing	Service Agreement	Health Services	Noel Estacio	Mary Hardin Young	Yes	6/15/26-6/30/26	Behavior technicians to support students with 504 plans for Summer 2025-2026 programs		\$7,150.00		
	01 - General Fund	0812	Donations-Special Funds	Unrestricted	R26-06180	Game One	Purchase Order	C.K. McClathly HS	Lynne Tafaya	Mary Hardin Young	Yes	4/10/26-6/30/26	PE Uniforms as requested by CKM HS		\$18,767.18		
	09-Charter School	2600	Expanded Learning	Restricted	SA26-00657	Musical Instru N Kids Hands	Service Agreement	Bowling Green	Enrique Flores	Mary Hardin Young	Yes	6/22/26-7/31/26	15 day STEM Summer Camp enriching students with music, dance class, visual arts, sport challenges as requested by Bowling Green		\$155,000.00		
	09-Charter School	6053	CA Univ Pre-K Planning Gr	Restricted	R26-06294	Lakeshore Learning Materials	Purchase Order	Bowling Green	Enrique Flores	Mary Hardin Young	Yes	4/10/26-6/30/26	Lakeshore learning materials as requested by Bowling Green		\$17,597.33		
	09-Charter School	6053	CA Univ Pre-K Planning Gr	Restricted	R26-05974	Teaching Strategies	Purchase Order	Bowling Green	Enrique Flores	Mary Hardin Young	Yes	3/27/26-6/30/26	Curriculum for TK program		\$26,334.68		
	09-Charter School	0000	General	Unrestricted	R26-06205	IDL Learning	Purchase Order	New Joseph Bontheim	Aprille Shafto	Mary Hardin Young	Yes	4/10/26-6/30/27	Math curriculum for SY 2026-2027 as requested by New Joseph Bontheim		\$34,929.50		
	13 - Cafeteria	5330	Child Nutrition-Summer	Restricted	R26-05554	Taylor Farm Pacific	Purchase Order	Nutrition Services	Diana Flores	Lisa Grant-Dawson	Yes	6/12/26-8/10/26	Meal Kits for Summer Nutrition Program		\$45,000.00		
	21 - Building Fund	9810	Measure H	Restricted	R26-06311	Norman Wright Mechanical	Purchase Order	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-6/30/26	Chiller pump for HJHS HVAC Auditorium as requested by Facilities		\$16,891.67		
	21 - Building Fund	9810	Measure H	Restricted	SA26-00102	Premier Management Group	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	No	7/7/25-12/31/27	Construction management services for the CA Montessori Campus Renewal project. ORIG Cont Amt: \$320,000; INCREASE of \$45,330.60 for fee reconciliation of total construction cost		\$365,330.60		
	21 - Building Fund	9811	Measure H	Restricted	SA26-00670	North American Technical Services	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/13/26-12/1/26	In-plant Inspection Services for the CA Montessori Campus project		\$23,400.00		
	21 - Building Fund	9811	Measure H	Restricted	SA26-00667	HMC Architects	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-12/31/26	Architectural and engineering services for the Gym Modernization project at Unioja. ORIG Cont Amt: \$202,000; INCREASE of \$37,000 for addtl A/E serv for EV Chargers on prjoeect		\$239,000.00		
	21 - Building Fund	9811	Measure H	Restricted	R26-06333	Perkins Electric	Purchase Order	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-6/30/26	Cyber Security project of network upgrade at Miwok		\$71,900.00		
	21 - Building Fund	9811	Measure H	Restricted	SA26-00692	Terracon Consultants	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-12/31/26	Provide soil and artificial turf characterization services as needed at Crocker/Riverside, JFK HS and Sutterville ES		\$21,200.00		
	21 - Building Fund	9811	Measure H	Restricted	SA26-00687	Raney Geotechnical	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-12/1/26	Special inspection and testing services on the CA Montessori Campus project		\$44,970.00		
	21 - Building Fund	9811	Measure H	Restricted	SA26-00632	Studio W Associates	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	No	3/16/26-12/1/26	Architectural and engineering services on the John Still Gym Fit Replacement project. Orig cont amt: \$38,500; INCREASE of \$25,000 for addtl services to include Gym Bleacher Replacement as requested by Facilities		\$63,500.00		
	21 - Building Fund	9812	Measure D	Restricted	SA26-00665	Terracon Consultants	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/13/26-4/1/28	Special inspection services on the CKM Pool Modernization project		\$219,965.00		
	21 - Building Fund	9812	Measure D	Restricted	SA26-00682	KWM Services	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/13/26-9/1/27	Commissioning services for the Earl Warren ES Campus Renewal project		\$23,625.00		
	21 - Building Fund	9812	Measure D	Restricted	SA26-00683	Miznaki Contracting	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/13/26-9/1/27	Mechanical and plumbing consulting services for the Earl Warren ES Campus Renewal project		\$87,000.00		
	21 - Building Fund	9812	Measure D	Restricted	SA26-00686	Capital Engineering Consultants	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/13/26-9/1/27	Commissioning consulting services for the Earl Warren ES Campus Renewal project		\$41,750.00		
	21 - Building Fund	9812	Measure D	Restricted	SA26-00666	HMC Architects	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-12/31/26	Architectural and engineering services for the Gym Modernization project at LDV		\$194,000.00		



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

Meeting Date: April 30, 2026

Subject: Fiscal Solvency Plan Update and Recommendations

- ☒ 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: It is recommended that the Board review the update on the progress of Fiscal Solvency Plan and options to support a Qualified interim report.

Background/Rationale: On November 20, 2025, the Board adopted a Fiscal Solvency Plan for 2025-26 and 2026-27 via Agenda Item 12.1. The District has provided updates weekly, since January 15, 2026 to the Board and will continue to provide updates on the progress of the Fiscal Solvency Plan at least monthly.

On February 5, 2026, staff provided updates and recommended revisions to the Fiscal Solvency Plan. The recommended revisions included updates and additional budget balancing solutions and strategies to the Fiscal Solvency Plan, in addition to an update on the progress of the 2026-27 budget reductions. The Board also made recommendations for amendments to the plan, which were adopted accordingly and are reflected in this update.

The Board also reviewed and approved the response to the First Interim Report from the Sacramento County Office of Education (SCOE). The response included the update of the Fiscal Solvency Plan, updated 2025-26 Cash Flow Report with actuals through December 2025, and the revised 2025-26 Multi-Year Projection. On February 19, 2026, staff provided the latest update on progress and projections on the Fiscal Solvency Plan.

On March 5, 2026, staff provided an update on the latest progress and projections on the Fiscal Solvency Plan, with \$63.3M in reductions for 2025-26. These reductions were reflected in the 2025-26 Second Interim budget on March 19, 2026. The District has also been apprised of the one time versus ongoing reductions for 2025-26. The Second Interim 2026-27 Multi-Year projection also included \$34.9M in reductions from the Fiscal Solvency Plan and the 2026-27 Budget Development process. The 2026-27 Multi-Year projection also included the projected \$42.9M in Unrestricted General Fund reductions from the District Office.

On April 16, 2026, the District presented an update regarding its progress on the Fiscal Solvency Plan and strategies presented to the Board for consideration during the March 5, 2026 presentation. The District has also identified \$18.8M of 2025-26 resources that it has projected it can sweep and/or shift expenditures from restricted and unrestricted resources. These items have been identified as New on the Fiscal Solvency Plan Summary Report. The District will also share updates regarding the restructuring and reduction plan of the District office, as well as other key elements, in preparation for a Board Workshop scheduled for Thursday, April 23, 2026. The workshop will also include a discussion on the Facility Optimization Plan, which is another key strategy included in the Fiscal and Operational Solvency Plan.

On April 30, 2026, the District will provide a brief update on its Fiscal Solvency Plan progress and a subsequent update on May 7, 2026.

Financial Considerations: Continued planning, implementation, and progress monitoring of the revised Fiscal Solvency Plan.

LCAP Goal(s): Goal 1 – Graduation Outcomes, Goal 2 – Academic Outcomes, and Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

N/A

Estimated Time: 15 minutes

Submitted by: Lisa Grant-Dawson, Interim Chief Business and Operations Officer

Approved by: Cancy McArn, Interim Superintendent



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.2

Meeting Date: April 30, 2026

Subject: Approve Adult Education Academic Calendar 2026-2027 School Year

- ☐ 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 Adult Education Academic Calendar 2026-2027 School Year

Background/Rationale: The Adult Education Academic Calendar for 2026-2027 school year provides staff, students, parents, and community members the opportunity to plan for the school year.

Financial Considerations: None

LCAP Goal(s): Graduation Outcomes, Academic Outcomes, and Welcoming and Safety Outcomes

Documents Attached:

- 2026-2027 School Year Adult Education Academic Calendar

Estimated Time of Presentation: 3 minutes

Submitted by: Dan Schallock, Director II, Employee Relations

Approved by: Cancy McArn, Interim Superintendent



Human Resource Services

Adult Education Student Attendance Calendar

2026-27 School Year

JULY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Days: 0

AUGUST						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11*	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Days: 15

SEPTEMBER						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Days: 21

OCTOBER						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Days: 21

NOVEMBER						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Days: 15

DECEMBER						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Days: 14

JANUARY						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Days: 19

FEBRUARY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Days: 18

MARCH						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Days: 18

APRIL						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Days: 22

MAY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20*	21	22
23	24	25	26	27	28	29
30	31					

Days: 14

JUNE						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Days: 0

Legend/Key	
*	First/Last Day of School
	Non-School Days

of School Days (Students)
177



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.3

Meeting Date: April 30, 2026

Subject: Approve Bowling Green Charter Schools Calendar 2026–2027 School Year

- ☐ 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 Bowling Green Charter Schools Calendar 2026–2027 School Year

Background/Rationale: The Bowling Green Charter Academic Calendar for 2026-2027 school year provides staff, students, parents, and community members the opportunity to plan for the school year.

Financial Considerations: None

LCAP Goal(s): Graduation Outcomes, Academic Outcomes, and Welcoming and Safety Outcomes

Documents Attached:

- 2026-2027 School Year Bowling Green Charter Academic Calendar

Estimated Time of Presentation: 3 minutes

Submitted by: Dan Schallock, Director II, Employee Relations

Approved by: Cancy McArn, Interim Superintendent



Human Resource Services

Bowling Green Student Attendance Calendar

2026-27 School Year

JULY								AUGUST								SEPTEMBER								OCTOBER																											
S	M	T	W	T	F	S		S	M	T	W	T	F	S		S	M	T	W	T	F	S		S	M	T	W	T	F	S																					
			1	2	3	4	0							1	0			1	2	3	4	5	4					1	2	3	2																				
5	6	7	8	9	10	11	0	2	3	4	5	6	7	8	0	6	7	8	9	10	11	12	4	4	5	6	7	8	9	10	5																				
12	13	14	15	16	17	18	0	9	10	11*	12	13	14	15	4	13	14	15	16	17	18	19	5	5	6	7	8	9	10	11	4																				
19	20	21	22	23	24	25	0	16	17	18	19	20	21	22	5	20	21	22	23	24	25	26	5	5	6	7	8	9	10	11	5																				
26	27	28	29	30	31		0	23	24	25	26	27	28	29	1	27	28	29	30					3	4	5	6	7	8	9	10	5																			
Days: 0								Days: 15								Days: 21								Days: 21																											
NOVEMBER								DECEMBER								JANUARY								FEBRUARY																											
S	M	T	W	T	F	S		S	M	T	W	T	F	S		S	M	T	W	T	F	S		S	M	T	W	T	F	S																					
1	2	3	4	5	6	7	5				1	2	3	4	5	4						1	2	0			1	2	3	4	5	6	5																		
8	9	10	11	12	13	14	4	6	7	8	9	10	11	12		3	4	5	6	7	8	9		4	5	6	7	8	9	10	11	12	13	4																	
15	16	17	18	19	20	21	5	13	14	15	16	17	18	19		10	11	12	13	14	15	16		5	6	7	8	9	10	11	12	13	14	5																	
22	23	24	25	26	27	28	0	20	21	22	23	24	25	26		17	18	19	20	21	22	23		0	1	2	3	4	5	6	7	8	9	10	11	12	13	4													
29	30						1	27	28	29	30	31				24	25	26	27	28	29	30		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	5
Days: 15								Days: 14								Days: 18								Days: 18																											
MARCH								APRIL								MAY								JUNE																											
S	M	T	W	T	F	S		S	M	T	W	T	F	S		S	M	T	W	T	F	S		S	M	T	W	T	F	S																					
	1	2	3	4	5	6	5						1	2	3	2						1		0			1	2	3	4	5	0																			
7	8	9	10	11	12	13	5	4	5	6	7	8	9	10		2	3	4	5	6	7	8		5	6	7	8	9	10	11	12	0																			
14	15	16	17	18	19	20	5	11	12	13	14	15	16	17		9	10	11	12	13	14	15		5	6	7	8	9	10	11	12	0																			
21	22	23	24	25	26	27	0	18	19	20	21	22	23	24		16	17	18	19	20	21	22		5	6	7	8	9	10	11	12	0																			
28	29	30	31				2	25	26	27	28	29	30		23	24	25	26	27*	28	29		5	6	7	8	9	10	11	12	0																				
Days: 17								Days: 22								Days: 19								Days: 0																											

Legend/Key	
*	First/Last Day of School
	Non-School Days
	School Semester Start/End

of School Days (Students)
180



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.4

Meeting Date: April 30, 2026

Subject: Approve New Joseph Bonnheim Community Charter School Calendar 2026–2027 School Year

- ☐ 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 New Joseph Bonnheim Community Charter School Calendar 2026–2027 School Year

Background/Rationale: The New Joseph Bonnheim Academic Calendar for 2026-2027 school year provides staff, students, parents, and community members the opportunity to plan for the school year.

Financial Considerations: None

LCAP Goal(s): Graduation Outcomes, Academic Outcomes, and Welcoming and Safety Outcomes

Documents Attached:

- 2026-2027 School Year, New Joseph Bonnheim Academic Calendar

Estimated Time of Presentation: 3 minutes

Submitted by: Dan Schallock, Director II, Employee Relations

Approved by: Cancy McArn, Interim Superintendent



Human Resource Services

New Joseph Bonnheim Student Attendance Calendar

2026-27 School Year

JULY								AUGUST								SEPTEMBER								OCTOBER								
S	M	T	W	T	F	S		S	M	T	W	T	F	S		S	M	T	W	T	F	S		S	M	T	W	T	F	S		
			1	2	3	4	0							1	0			1	2	3	4	5	4					1	2	3	2	
5	6	7	8	9	10	11	0	2	3	4	5	6	7	8	5	6	7	8	9	10	11	12	4	4	5	6	7	8	9	10	5	
12	13	14	15	16	17	18	0	9	10	11	12	13	14	15	5	13	14	15	16	17	18	19	5	11	12	13	14	15	16	17	0	
19	20	21	22	23	24	25	0	16	17	18	19	20	21	22	5	20	21	22	23	24	25	26	5	18	19	20	21	22	23	24	5	
26	27	28	29	30*	31		2	23	24	25	26	27	28	29	5	27	28	29	30				1	25	26	27	28	29	30	31	5	
							Days: 2								Days: 21								Days: 21								Days: 17	
NOVEMBER								DECEMBER								JANUARY								FEBRUARY								
S	M	T	W	T	F	S		S	M	T	W	T	F	S		S	M	T	W	T	F	S		S	M	T	W	T	F	S		
1	2	3	4	5	6	7	5				1	2	3	4	5						1	2	0			1	2	3	4	5	6	5
8	9	10	11	12	13	14	4	6	7	8	9	10	11	12	4	3	4	5	6	7	8	9	5	7	8	9	10	11	12	13	4	
15	16	17	18	19	20	21	5	13	14	15	16	17	18	19	5	10	11	12	13	14	15	16	5	14	15	16	17	18	19	20	4	
22	23	24	25	26	27	28	0	20	21	22	23	24	25	26	0	17	18	19	20	21	22	23	0	21	22	23	24	25	26	27	5	
29	30						1	27	28	29	30	31			1	24	25	26	27	28	29	30	0	28							0	
							Days: 15								Days: 14								Days: 18								Days: 14	
MARCH								APRIL								MAY								JUNE								
S	M	T	W	T	F	S		S	M	T	W	T	F	S		S	M	T	W	T	F	S		S	M	T	W	T	F	S		
	1	2	3	4	5	6	5						1	2	3	2						1	0			1	2	3	4	5	0	
7	8	9	10	11	12	13	5	4	5	6	7	8	9	10	5	2	3	4	5	6	7	8	5	6	7	8	9	10	11	12	0	
14	15	16	17	18	19	20	5	11	12	13	14	15	16	17	5	9	10	11	12	13	14	15	5	13	14	15	16	17	18	19	0	
21	22	23	24	25	26	27	0	18	19	20	21	22	23	24	5	16	17	18	19	20	21	22	5	20	21	22	23	24	25	26	0	
28	29	30	31				2	25	26	27	28	29	30		5	23	24	25	26	27*	28	29	0	27	28	29	30				0	
							Days: 17								Days: 22								Days: 19								Days: 0	

Legend/Key	
*	First/Last Day of School
	Non-School Days

of School Days (Students)
180



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.5

Meeting Date: April 30, 2026

Subject: Approve Sacramento New Technology Early College High School
Calendar 2026-2027 School Year

- ☐ 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: Sacramento New Technology Early College High School
Calendar 2026-2027 School Year

Background/Rationale: The Sacramento New Technology Early College High School Academic Calendar for 2026-2027 school year provides staff, students, parents, and community members the opportunity to plan for the school year.

Financial Considerations: None

LCAP Goal(s): Graduation Outcomes, Academic Outcomes, and Welcoming and Safety Outcomes

Documents Attached:

- 2026-2027 School Year, Sacramento New Technology Early College High School Academic Calendar

Estimated Time of Presentation: 3 minutes

Submitted by: Dan Schallock, Director II, Employee Relations

Approved by: Cancy McArn, Interim Superintendent



Human Resource Services

Sacramento New Technology Student Attendance Calendar

2026-27 School Year

JULY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Days: 0

AUGUST						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11*	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Days: 15

SEPTEMBER						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Days: 21

OCTOBER						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Days: 21

NOVEMBER						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Days: 15

DECEMBER						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Days: 14

JANUARY						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Days: 13

FEBRUARY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Days: 18

MARCH						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Days: 17

APRIL						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Days: 22

MAY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27*	28	29
30	31					

Days: 19

JUNE						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Days: 0

Legend/Key	
*	First/Last Day of School
	Non-School Days
	School Semester Start/End

of School Days (Students)
175

Semester 1 86
Semester 2 89



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.6

Meeting Date: April 30, 2026

Subject: Approve The MET Sacramento Calendar 2026-2027 School Year

- ☐ 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 The MET Sacramento Calendar 2026-2027 School Year

Background/Rationale: The MET Sacramento Academic Calendar for 2026-2027 school year provides staff, students, parents, and community members the opportunity to plan for the school year.

Financial Considerations: None

LCAP Goal(s): Graduation Outcomes, Academic Outcomes, and Welcoming and Safety Outcomes

Documents Attached:

- 2026-2027 School Year, The MET Sacramento Academic Calendar

Estimated Time of Presentation: 3 minutes

Submitted by: Dan Schallock, Director II, Employee Relations

Approved by: Cancy McArn, Interim Superintendent



Human Resource Services

The MET Sacramento Student Attendance Calendar

2026-27 School Year

JULY							AUGUST							SEPTEMBER							OCTOBER							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
			1	2	3	4							1			1	2	3	4	5					1	2	3	
5	6	7	8	9	10	11	2	3	4*	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10	
12	13	14	15	16	17	18	9	10	11	12	13	14	15	13	14	15	16	17	18	19	5	11	12	13	14	15	16	17
19	20	21	22	23	24	25	16	17	18	19	20	21	22	20	21	22	23	24	25	26	5	18	19	20	21	22	23	24
26	27	28	29	30	31		23	24	25	26	27	28	29	27	28	29	30				3	25	26	27	28	29	30	31
							30	31																				
Days: 0							Days: 20							Days: 21							Days: 21							
NOVEMBER							DECEMBER							JANUARY							FEBRUARY							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
1	2	3	4	5	6	7			1	2	3	4	5							1	2		1	2	3	4	5	6
8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9	4	7	8	9	10	11	12	13
15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16	5	14	15	16	17	18	19	20
22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23	0	21	22	23	24	25	26	27
29	30						27	28	29	30	31			24	25	26	27	28	29	30	1	28						
Days: 15							Days: 14							Days: 13							Days: 18							
MARCH							APRIL							MAY							JUNE							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
	1	2	3	4	5	6					1	2	3							1	0		1	2	3	4	5	
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8	5	6	7	8	9	10	11	12
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15	5	13	14	15	16	17	18	19
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22	5	20	21	22	23	24	25	26
28	29	30	31				25	26	27	28	29	30		23	24	25	26	27*	28	29	5	27	28	29	30			
Days: 17							Days: 22							Days: 19							Days: 0							

Legend/Key	
*	First/Last Day of School
	Non-School Days
	School Semester Start/End

of School Days (Students)
180



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: April 30, 2026

Subject: Business and Financial Information: Enrollment and Attendance Report, Month 6, Ending Friday, February 13, 2026

- ☒ 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 6, Ending Friday, February 13, 2026

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Goal 1: Graduation Outcomes, Goal 2: Academic Outcomes

Documents Attached:

- Enrollment and Attendance Report, Month 6, Ending Friday, February 13, 2026

Estimated Time: N/A

Submitted by: Lisa Grant-Dawson,

Interim Chief Business and Operations Officer

Approved by: Cancy McArn, Interim Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 13, 2026

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				2025-2026 Attendance
A M Winn Elementary K-8 Waldorf	50	116	126	25	317	289.06	91.86%
Abraham Lincoln El	59	208	199	1	467	419.44	91.36%
Alice Birney Waldorf-Inspired K8	65	137	170	2	374	351.00	93.85%
Bret Harte Elementary	45	72	62	29	208	188.83	91.94%
Caleb Greenwood	128	219	230	4	581	545.89	94.34%
Camellia Basic Elementary	81	119	131	12	343	324.00	94.94%
Capital City School	0	6	23	0	29	26.89	95.65%
Caroline Wenzel Elementary	45	85	84	26	240	209.83	88.98%
Cesar Chavez ES	121	297	361	21	800	732.78	92.68%
Crocker/Riverside Elementary	74	270	277	2	623	580.11	93.12%
David Lubin Elementary	83	165	201	13	462	433.61	94.70%
Earl Warren Elementary	77	145	172	12	406	376.17	92.96%
Elder Creek Elementary	105	278	316	0	699	651.94	94.17%
Ethel I Baker Elementary	86	241	266	2	595	531.11	90.53%
Ethel Phillips Elementary	67	174	198	5	444	411.22	93.18%
Father Keith B Kenny K-6 School	35	80	85	21	221	192.61	90.01%
Genevieve Didion Elementary	89	198	203	4	494	465.56	94.24%
Golden Empire Elementary	67	173	170	22	432	393.50	91.67%
H W Harkness Elementary	54	129	99	12	294	269.00	92.12%
Hollywood Park Elementary	41	96	86	41	264	237.67	91.37%
Home/Hospital	17	22	59	0	98	12.81	100.00%
Hubert H. Bancroft Elementary	64	144	180	32	420	376.11	90.67%
Isador Cohen Elementary	73	160	149	27	409	381.61	94.41%
James W Marshall Elementary	65	122	128	30	345	322.61	93.99%
John Bidwell Elementary	39	85	82	22	228	208.67	92.01%
John Cabrillo Elementary	63	140	131	32	366	330.78	91.22%
John D Sloat Elementary	36	76	86	20	218	189.22	88.06%
John H. Still K-8	78	165	169	2	414	377.11	92.34%
John Morse Therapeutic Center	0	0	0	19	19	15.17	88.93%
Leataata Floyd Elementary	52	101	112	5	270	236.94	88.93%
Leonardo da Vinci K - 8 School	116	260	264	14	654	624.56	95.59%
Mark Twain Elementary	68	106	100	23	297	258.56	89.52%
Martin Luther King Jr Elementary	89	136	122	37	384	354.17	92.39%
Matsuyama Elementary	112	160	200	5	477	447.94	94.17%
Nicholas Elementary	98	208	231	3	540	487.83	91.41%
O W Erlewine Elementary	56	105	102	24	287	256.94	90.23%
Oak Ridge Elementary	68	145	197	1	411	362.72	90.06%
Pacific Elementary	84	184	241	4	513	459.00	90.55%
Parkway Elementary School	69	173	165	15	422	365.11	88.16%
Phoebe A Hearst Elementary	90	265	273	2	630	599.94	95.23%
Pony Express Elementary	70	125	153	9	357	329.39	92.83%
Rosa Parks K-8 School	30	119	137	8	294	269.33	92.34%
Sequoia Elementary	75	131	159	36	401	361.28	91.49%
Success Academy K-8	0	0	3	0	3	1.61	74.36%
Susan B Anthony Elementary	59	129	135	11	334	312.17	94.64%
Sutterville Elementary	83	136	188	9	416	389.83	94.16%
Suy:u Elementary	63	153	180	29	425	379.56	91.11%
Tahoe Elementary	71	121	102	30	324	292.89	91.18%
Theodore Judah Elementary	97	193	168	25	483	452.39	94.15%
Washington Elementary	78	126	140	16	360	327.17	91.86%
William Land Elementary	70	152	141	8	371	349.89	95.66%
Woodbine Elementary	41	110	124	23	298	268.72	90.84%
TOTAL ELEMENTARY SCHOOLS	3,446	7,460	8,080	775	19,761	18,032.25	92.51%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 13, 2026

ENROLLMENT						ATTENDANCE	
MIDDLE SCHOOLS	GENERAL EDUCATION			SDC Grades 7-8	TOTAL ENROLLMENT	ADA	PERCENTAGE FOR THE MONTH
	Grade 7	Grade 8	Total Grades 7-8				2025-2026 Attendance
A M Winn Elementary K-8 Waldorf	26	46	72	7	79	72.00	91.14%
Albert Einstein MS	297	292	589	21	610	550.67	91.74%
Alice Birney Waldorf-Inspired K8	50	48	98	1	99	91.67	92.59%
California MS	433	407	840	15	855	779.11	91.55%
Capital City School	16	25	41	0	41	27.50	67.53%
Fern Bacon MS	1	327	328	1	329	297.44	91.38%
Genevieve Didion Elementary	56	53	109	1	110	103.39	93.99%
Home/Hospital	18	16	34	0	34	7.35	100.00%
John H. Still K-8	179	102	281	32	313	280.06	90.36%
John Morse Therapeutic Center	0	0	0	8	8	6.78	84.72%
Leonardo da Vinci K - 8 School	44	62	106	15	121	111.28	91.97%
Miwok MS	611	552	1,163	19	1,182	1,100.83	93.43%
Rosa Parks K-8 School	216	196	412	20	432	392.72	91.60%
Sam Brannan MS	168	166	334	22	356	315.56	90.98%
School of Engineering and Science	94	113	207	2	209	193.28	92.48%
Success Academy K-8	1	4	5	0	5	2.72	63.64%
Umoja International Academy	107	133	240	7	247	209.33	86.64%
Will C Wood MS	450	320	770	50	820	741.39	91.32%
TOTAL MIDDLE SCHOOLS	2,767	2,862	5,629	221	5,850	5,283	91.51%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 13, 2026

ENROLLMENT									ATTENDANCE	
HIGH SCHOOLS	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					2025-2026 Attendance
American Legion HS	137	0	0	0	0	137	0	137	87.11	69.44%
Arthur A. Benjamin Health Prof	0	50	41	33	28	152	21	173	154.56	89.34%
C K McClatchy HS	0	700	668	595	595	2,558	28	2,586	2,270.39	89.73%
Capital City School	0	21	41	37	51	150	0	150	110.50	76.80%
Hiram W Johnson HS	0	406	390	383	394	1,573	91	1,664	1,362.50	85.94%
Home/Hospital	0	21	15	11	11	58	0	58	13.15	100.00%
John F Kennedy HS	0	429	364	373	394	1,560	88	1,648	1,448.06	92.44%
Luther Burbank HS	0	336	371	339	346	1,392	114	1,506	1,308.39	89.24%
Rosemont HS	0	347	334	336	319	1,336	90	1,426	1,220.94	88.86%
School of Engineering and Science	0	110	81	39	52	282	3	285	258.83	91.09%
Umoja International Academy	0	41	20	33	23	117	0	117	106.61	91.51%
West Campus HS	0	213	225	224	221	883	14	897	840.83	93.98%
TOTAL HIGH SCHOOLS	137	2,674	2,550	2,403	2,434	10,198	449	10,647	9,181.87	89.36%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 13, 2026

DISTRICT TOTALS	TOTAL ENROLLMENT	TOTAL ADA	ADA PERCENTAGE FOR THE MONTH
			2025-2026 Attendance
ELEMENTARY SCHOOLS	19,761	18,032.25	92.51%
MIDDLE SCHOOLS	5,850	5,283.08	91.51%
HIGH SCHOOLS	10,647	9,181.87	89.36%
TOTAL ALL DISTRICT SCHOOLS	36,258	32,497.20	91.44%

Total Non-Public Schools as of 01/26/2026	277
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ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	ADA
A. Warren McClaskey Adult Center	100	17.73
Charles A. Jones Career & Education Center	555	27.51
TOTAL ADULT EDUCATION	655	45.24

DEPENDENT CHARTER SCHOOLS

2025-2026 DEPENDENT CHARTERS	ENROLLMENT							ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12	SDC	ENROLLMENT TOTAL	ADA	ADA PERCENTAGE FOR THE MONTH
Bowling Green McCoy	42	133	159	0	0	5	339	307.83	91.42%
Bowling Green-Chacon	38	136	126	0	0	2	302	277.33	93.19%
George W. Carver SAS	0	0	0	0	147	3	150	126.28	86.39%
New Joseph Bonnheim Charter	58	109	126	0	0	3	296	271.74	92.79%
Sac New Tech Early College HS	0	0	0	0	141	1	142	127.05	96.83%
The Met High School	0	0	0	0	204	0	204	192.74	98.02%
TOTAL DEPENDENT CHARTER SCHOOLS	138	378	411	0	492	14	1433	1265.53	93.05%

Monthly Enrollment and Attendance



	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6
Total Enrollment	38,985	38,482	38,391	38,153	38,522	38,346
Total ADA	34,930.90	34,871.93	34,509.26	33,923.89	33,745.00	33,807.97