

File ID Number	16-0826
Introduction Date	5-11-16
Enactment Number	
Enactment Date	
By	



OAKLAND UNIFIED  
SCHOOL DISTRICT

Community Schools, Thriving Students

OAKLAND UNIFIED SCHOOL DISTRICT  
Office of the Board of Education

May 11, 2016

To: Board of Education

From: Antwan Wilson, Superintendent  
Hitesh Haria, Chief Operations Officer  
Jennifer LeBarre, Executive Director Nutrition Services

Subject: **Grant Award Notifications– 2015 National School Lunch Program Equipment Assistance**

**ACTION REQUESTED:**

Acceptance by the Board of Education of 2015 National School Lunch Program Equipment Assistance February 1, 2016-November 1, 2016.

**BACKGROUND:**

Grant proposal for OUSD was submitted for 2015-16 fiscal year for funding as indicated in the chart below. The Grant Face Sheet and grant application packets are attached.

File ID #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
16-0826	X	Grant	OUSD Nutrition Services	Equipment for school cafeterias	Feb. 1, 2016 Through Nov. 1, 2016	CDE	\$56,965.00

**DISCUSSION**

The District created a Grant Face Sheet process to:

- Review proposed grant projects at OUSD sites and assess their contribution to sustained student health
- Identify OUSD resources required for program success

OUSD received a Grant Face Sheet and a completed grant application for the program listed in the chart by the department.

**FISCAL IMPACT:**

The total amount of grants to be provided to OUSD schools from the funder:

- Grants valued at: \$56,965.00

**RECOMMENDATION:**

Acceptance by the Board of Education of 2015 National School Lunch Program Equipment Assistance Grant. Notifications according to the terms and conditions set forth in the attached Grant Award Notification letters.

**ATTACHMENTS:**

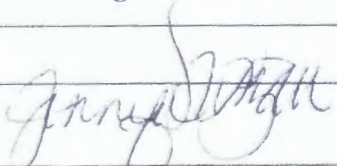
Grant Face Sheet  
Grant Award Notifications

OUSD Grants Management Face Sheet

<b>Title of Grant:</b> 2015 National School Lunch Program Equipment Assistance	<b>Funding Cycle Dates:</b> February 1, 2016-November 1, 2016
<b>Grant's Fiscal Agent:</b> Nutrition Services OUSD	<b>Grant Amount for Full Funding Cycle:</b> \$56,965
<b>Funding Agency:</b> California Department of Education Nutrition Services Division	<b>Grant Focus:</b> Kitchen Equipment
<b>List all School(s) or Department(s) to be Served:</b> Nutrition Services	

Information Needed	School or Department Response
How will this grant contribute to sustained student achievement or academic standards?	Grant provides funds to replace or provide new equipment at four (+) schools: Frick, Futures/CUES, Global Families, & PLACE @ Prescott
How will this grant be evaluated for impact upon student achievement?  (Customized data design and technical support are provided at 1% of the grant award or at a negotiated fee for a community-based fiscal agent who is not including OUSD's indirect rate of 5.17% in the budget. The 1% or negotiated data fee will be charged according to an Agreement for Grant Administration Related Services payment schedule. This fee should be included in the grant's budget for evaluation.)	N/A
Does the grant require any resources from the school(s) or district? If so, describe.	N/A
Are services being supported by an OUSD funded grant or by a contractor paid through an OUSD contract or MOU?  (If yes, include the district's indirect rate of 5.17% for all OUSD site services in the grant's budget for administrative support, evaluation data, or indirect services.)	Yes – Contracts yet to be awarded. Seeking contractor to install walk in refrigerators
Will the proposed program take students out of the classroom for any portion of the school day? (OUSD reserves the right to limit service access to students during the school day to ensure academic attendance continuity.)	No
Who is the contact managing and assuring grant compliance? (Include contact's name, address, phone number, email address.)	Robert Law 900 High St. Oakland, CA 94601 434-3334 Robert.law@ousd.k12.ca.us

**Applicant Obtained Approval Signatures:**

Entity	Name/s	Signature/s	Date
Principal			
Department Head (e.g. for school day programs or for extended day and student support activities)	Jennifer LeBarre		8/25/16

**Grant Office Obtained Approval Signatures:**

Entity	Name/s	Signature/s	Date

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Fiscal Officer  
Superintendent

Hitesh Hama

Antwon Wilson



### Grant Award Notification

<b>GRANTEE NAME AND ADDRESS</b> Antwan Wilson, Superintendent Oakland Unified School District 1000 Broadway, Suite 680 Oakland, CA 94607	<b>CDE GRANT NUMBER</b>			
	<b>FY</b>	<b>PCA</b>	<b>Vendor Number</b>	<b>Suffix</b>
	15	14906	6125	00
<b>Attention</b> District Superintendent or School Administrator	<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>			<b>COUNTY</b>
<b>Program Office</b> Nutrition Services Division	<b>Resource Code</b>	<b>Revenue Object Code</b>	Alameda	
<b>Telephone</b> 510-879-8200	5314	8290	<b>INDEX</b>	

<b>Name of Grant Program</b> National School Lunch Program Equipment Assistance Grant	0190
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GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$56,965		\$56,965		2-1-16	11-1-16


CFDA Number	Federal Grant Number	Federal Grant Name	Federal Agency
10.579	NSLP-15-CA-01	2015 National School Lunch Program Equipment Assistance	USDA

Congratulations! I am pleased to inform you that you have been awarded the 2015 National School Lunch Program Equipment Assistance 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. See reverse for additional information.

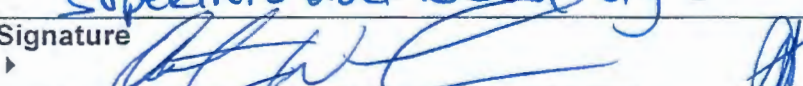
To accept this grant, please return the original, signed Grant Award Notification (AO-400) within 10 days of receipt to:

Bryan Gee, Analyst  
 Nutrition Services Division  
 California Department of Education  
 1430 N Street, Suite 4503  
 Sacramento, CA 95814-5901

<b>California Department of Education Contact</b> Katie Tully	<b>Job Title</b> School Nutrition Programs Specialist
<b>E-mail Address</b> ktully@cde.ca.gov	<b>Telephone</b> 916-445-4309
<b>Signature of the State Superintendent of Public Instruction or Designee</b> 	<b>Date</b> January 14, 2016

**CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS**

*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.*

<b>Printed Name of Authorized Agent</b> ANTWAN WILSON	<b>Title</b> SUPERINTENDENT
<b>E-mail Address</b> superintendent@oakland.k12.ca.us	<b>Telephone</b> 510-879-8200
<b>Signature</b> 	<b>Date</b> 1-29-16

### **Grant Award Notification (Continued)**

Congratulations on your success in competing for these grant funds. We applaud your commitment to providing nutritious meals to California's children. This grant is authorized by the 2015 Agriculture Appropriations Act and funded by the United States Department of Agriculture. These funds will allow schools to purchase equipment to serve healthier meals that meet the updated meal patterns with emphasis on more fruits and vegetables in school meals, improve food safety, and expand access. **This Grant Award Notification (GAN) must be signed and returned to the Nutrition Services Division (NSD) before any grant funds can be disbursed to you. Please keep a copy for your records.**

Upon receipt of a signed copy of this GAN (and local school board approval if necessary), the California Department of Education (CDE) will disburse to each grantee 90 percent of their approved amount.

### **GRANTEES AGREE TO:**

- Be an approved program sponsor(s) prior to receiving grant funding.
- Expend funds for the approved program activities in accordance with this Grant Award, the Grant Application, and all applicable regulatory requirements regarding the administration and expenditure of these funds.
- Submit copies of receipts or invoices supporting expenditures made under this grant to the NSD.
- Expend all grant funds at approved site(s) and submit final expenditures by November 1, 2016.
- Funds that are not fully expended must be returned to NSD.

**The CDE reserves the right to deny expenditures that are not allowable under this grant, even if the expenditures were initially approved.**



Frick Middle School				
EQUIPMENT	APPROVED	90 Percent Payment	10 Percent Payment	AMOUNT SPENT
Half-Size Combi Oven	\$11,760.00	\$10,584.00	\$1,176.00	
<b>SITE TOTAL</b>	<b>\$11,760.00</b>	<b>\$10,584.00</b>	<b>\$1,176.00</b>	<b>\$0.00</b>

Futures Elementary School				
EQUIPMENT	APPROVED	90 Percent Payment	10 Percent Payment	AMOUNT SPENT
Walk in Refrigerator	\$19,455.00	\$17,509.50	\$1,945.50	
<b>SITE TOTAL</b>	<b>\$19,455.00</b>	<b>\$17,509.50</b>	<b>\$1,945.50</b>	<b>\$0.00</b>

Global Family				
EQUIPMENT	APPROVED	90 Percent Payment	10 Percent Payment	AMOUNT SPENT
3 Door Refrigerator	\$6,150.00	\$5,535.00	\$615.00	
<b>SITE TOTAL</b>	<b>\$6,150.00</b>	<b>\$5,535.00</b>	<b>\$615.00</b>	<b>\$0.00</b>

OUSD Place @ Prescott				
EQUIPMENT	APPROVED	90 Percent Payment	10 Percent Payment	AMOUNT SPENT
Combination Oven	\$19,600.00	\$17,640.00	\$1,960.00	
<b>SITE TOTAL</b>	<b>\$19,600.00</b>	<b>\$17,640.00</b>	<b>\$1,960.00</b>	<b>\$0.00</b>

<b>DISTRICT APPROVED</b>	<b>\$56,965.00</b>	<b>AMOUNT SPENT</b>	<b>\$0.00</b>
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SCHEDULED PAYMENT	PAYMENT AMOUNT	PAYMENT DATE
District 90%	\$51,268.50	
District 10%	\$5,696.50	

District Total	\$56,965.00
1st Payment (90%)	\$51,268.50
2nd Payment (10%)	
Unapent Funds	
Billed Funds	