



Date: June 20, 2019
 To: Jorge A. Aguilar, Superintendent
 From: Jessica Sulli, Contract Specialist
 Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued March 1, 2019 through April 30, 2019

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA19-00284	Sacramento County Office of Education	8/21/18 – 3/21/19: Provide site-based teaching support for ELA/ELD including preservice training, facilitation of pacing and assessment plans, lesson study and coaching at Parkway Elementary.	\$31,900 Title I Funds
SA19-00325	People Reaching Out	9/1/18 – 6/13/19: Provide supplemental services to engage students with their peer mentoring-advocacy program. Agency will develop, coordinate, and train high school students at JFK and Rosemont to mentor younger students at MLK and Golden Empire.	\$29,820 21 st Century, ASES, Cal Endowment, Title I and TUPE Funds
SA19-00348	Colbi Technologies, Inc.	1/1/19 - 12/31/19: Annual license for QualityBidders web-based contractor prequalification system and maintenance of bidders list.	\$20,000 Measure Q Funds
SA19-00398	3Fold Communications	3/19/19 – Completion of Services: Develop an outbound engagement and promotion plan for purposes of increasing parent engagement at Harkness Elementary.	\$20,000 SIG Funds
SA19-00401	Reading Partners	7/1/18 - 6/30/19: Provide one-on-one tutoring services at Bret Harte Elementary.	\$20,000 Donations and LCFF Funds
SA19-00408	Educational Consulting Service	7/1/18 – 6/30/19: Third year of three-year contract to provide Academic Attendance Recovery (AARC) program.	\$25,000 General Funds
SA19-00425	First Capitol Consulting, Inc.	1/30/19 – Completion of Services: Provide project management and analytics oversight for response to IRS letter 226J regarding district's 2016 ACA filings with the objective to eliminate IRS penalties.	\$90,000 General Funds

SA19-00461	KCB Investments, LLC	3/1/19 – Completion of Services: Provide inspector of record services for the Luther Burbank CTEIG Renovation project.	\$30,000 CTE Incentive Grant Funds
SA19-00467	Reading Partners	7/1/18 - 6/30/19: Provide one-on-one tutoring services at Harkness Elementary.	\$25,000 LCFF and Title I Funds
SA19-00555	Brown Security	4/11/19: Provide security services at all sites on April 11, 2019.	\$63,240 General Funds