



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1e

**Meeting Date:** January 18, 2018

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

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

**Division:** Business Services

**Recommendation:** Approval of annual adjustment to the bid threshold per Public Contract Code §20111 from \$88,300 to \$90,200.

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

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

Effective January 1, 2018 the bid threshold in Public Contract Code §20111(a) is increased to \$90,200.

**Financial Considerations:** None

**LCAP Goals(s):** Operational Excellence

**Documents Attached:**

1. Limits for the Procurement of Goods and Services

**Estimated Time:** N/A

**Submitted by:** Gerardo Castillo, Chief Business Officer  
Jessica Sulli, Contract Specialist

**Approved by:** Jorge A. Aguilar, Superintendent

## Sacramento City Unified School District Limits for the Procurement of Goods and Services

	MULTIPLE SUPPLIERS		PUBLIC CONSTRUCTION PROJECTS
	GOODS	SERVICE	
Requisition Quote	\$250 - \$7,499	\$250 - \$7,499	\$0 - \$7,499
(2) Phone/Fax Quotes	\$7,500 - \$19,999	\$7,500 - \$19,999	\$7,500 - \$19,999
(3) Written Quotes	\$20,000 - \$88,299	\$20,000 - 88,299	\$20,000 - \$45,000
Informal Bidding Public Works (PCC20112)*	-	-	\$45,001 - \$175,000
Formal Bidding Labor (PCC20112)*	-	\$90,200	-
Formal Bidding Material & Supplies (PCC20112) & Public Works (PCC22032)*	\$90,200	-	>\$175,000
Limited Specialty Suppliers	None Required	None Required	

- Specialty Suppliers
- Perishable Foods
  - Textbooks
  - Specific Curriculum
  - Single Source
  - Utilities
  - Sanitation

- Goods
- Arts & Craft Supplies
  - Computer Equipment/Supplies
  - Classroom Supplies
  - Office Equip/ Supplies
  - Custodial Equipment/ Supplies
  - Sports Equipment
  - Furniture
  - Vehicles

- Service
- Refrigeration Repair
  - Routine/Recurring Work
  - Vehicle Repair
  - Minor repainting
  - Landscape Maint.
  - Equipment Maint.

- Public Works
- Construction
  - Reconstruction
  - Alteration
  - Renovation
  - Improvement
  - Demolition
  - Repair Work
  - Roofing
  - Painting
  - Electrical

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