

## SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.1d

<u>Subject:</u> Approve Annual Adjustment to Bid Threshold per Public Contra §20111	ct Code
<ul> <li>□ Information Item Only</li> <li>□ Approval on Consent Agenda</li> <li>□ Conference (for discussion only)</li> <li>□ Conference/First Reading (Action Anticipated:</li></ul>	ı

**Recommendation**: Approval of annual adjustment to the bid threshold per Public Contract Code §20111 from \$84,100 to \$86,000.

<u>Background/Rationale</u>: 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.

**Division**: Business Services

3. Repairs, including maintenance.

Effective January 1, 2015 the bid threshold in Public Contract Code §20111(a) is increased to \$86,000.

Financial Considerations: Not applicable.

## **Documents Attached:**

1. Limits for the Procurement of Goods and Services

Estimated Time: N/A

Submitted by: Gerardo Castillo, Interim Chief Business Officer

Kimberly Teague, Contract Specialist

**Approved by:** José L. Banda, 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	<b>\$0 – \$7,499</b>	
(2) Phone/Fax Quotes	\$7,500 - \$19,999	\$7,500 - \$19,999	\$7,500 - \$19,999	
(3) Written Quotes	\$20,000 - \$85,999	\$20,000 - 85,999	\$20,000 - \$45,000	
Informal Bidding Public Works (PCC2O112)*	-	-	\$45,001- \$175,000	
Formal Bidding Labor (PCC20I12)*	-	\$86,000	-	
Formal Bidding Material & Supplies (PCC2O112) & Public Works (PCC22032)*	\$86,000	-	>\$175,000	
Limited Specialty Suppliers	None Required	None Required		
Specialty Suppliers	Goods	Service	Public Works	
<ul> <li>Perishable Foods</li> <li>Textbooks</li> <li>Specific Curriculum</li> <li>Single Source</li> <li>Utilities</li> <li>Sanitation</li> </ul>	<ul> <li>Arts &amp; Craft Supplies</li> <li>Computer Equipment/Supplies</li> <li>Classroom Supplies</li> <li>Office Equip/ Supplies</li> <li>Custodial Equipment/ Supplies</li> <li>Sports Equipment</li> <li>Furniture</li> <li>Vehicles</li> </ul>	<ul> <li>Refrigeration Repair</li> <li>Routine/Recurring Work</li> <li>Vehicle Repair</li> <li>Minor repainting</li> <li>Landscape Maint.</li> <li>Equipment Maint.</li> </ul>	<ul> <li>Construction</li> <li>Reconstruction</li> <li>Alteration</li> <li>Renovation</li> <li>Improvement</li> <li>Demolition</li> <li>Repair Work</li> <li>Roofing</li> <li>Painting</li> <li>Electrical</li> </ul>	

<sup>\*</sup> Contracts require Board of Education approval prior to start of work.