SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 9.1h

Meeting Date: January 19, 2017

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 $87,800 to $88,300.

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, 2017 the bid threshold in Public Contract Code §20111(a) is increased to $88,300.

Financial Considerations: Not applicable.

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 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**	**$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 (PCC2O112)*	**-**	**-**	**$45,001- $175,000**
Formal Bidding Labor (PCC20l12)*	**-**	**$88,300**	**-**
Formal Bidding Material & Supplies (PCC2O112) & Public Works (PCC22032)*	**$88,300**	**-**	**>$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.

Revised 1/19/17