



Not all historical data is available for inclusion here. For additional information related to the services described in this document, please send your inquiries to:
 Requests-Information@sac-city.k12.ca.us
 Subject line: Bid Process

Proposal and Bid Process
for Contracts/Purchases

Vendor	Purpose/Description of Services	Department	Annual, not to exceed, or unit pricing	12 mos./ 6 mos.	90/60 days	Board Approval Date	Start Date	Expiration Date	Term	Is contract renewable?	Disposition see legend	Selection Method	Comments
Pending													
pending RFP	Financial Advisory Services	Administrative/ Financial											
Request for Proposals	Performance (Proposition 39) Audit Services	Capital Asset Mgt										RFP	advertised Oct 9, 2009
pending award, Sep 2009	Lease Leaseback for LBHS Sports Complex, other fields	Capital Asset Mgt									RFP		
RFQ due Sep 18, 2009	Architect services, as needed	Capital Asset Mgt							various				RFQ
RFQ due Sep 18, 2009	Construction Mgt services, as needed	Capital Asset Mgt							various				RFQ
Cleansource, awarded July 30, 2009	Paper Towel/Toilet Paper System and Products	Distribution Svs										Bid	
Riso Products of Sacramento, awarded July 30, 2009	Digital Duplicator, new and replacements	Distribution Svs										Bid	
pending	New tires as needed for Facilities/Transportation	Distribution Svs										Bid	
Cleansource, awarded Sep 3, 2009	Soap Dispenser/Product Program, anti-microbial soap	Distribution Svs										Bid	
Instructional													
Achieve Data Solutions	Data Director	Assessment Research Evaluation											
	Learning for Benchmark												

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Administrative/Financial													
pending RFP	Financial Advisory Services	Administrative/Financial											
Ray & Associates	Superintendent Search Consultant	Board	\$28,000.00						One Time	No		RFQ	
Perry Smith	External Auditor	Admin	\$67,600.00				6/29/09	6/30/2010	One year	Yes		RFP	One year with options for years 2 and 3
American Fidelity	Long term disability, SEIU negotiated benefit, employee paid	Risk Mgt	\$ -				7/1/2009						
Schools Insurance Authority	Insurance	Risk Mgt											
BRMS	Health Benefit Eligibility Administration	Risk Mgt								yes			Sole source
various	Legal Services	Human Resources											
Capital Asset Management													
pending award, Sep 2009	Lease Leaseback for LBHS Sports Complex, other fields	Capital Asset Mgt									RFP		
Disability Access Consultants	ADA and Title 24 Compliance	Capital Asset Mgt	\$ 380,000.00				7/31/09	Completion		No		RFP	RFP issued
RFQ due Sep 18, 2009	Architect services, as needed	Capital Asset Mgt							various				RFQ
RFQ due Sep 18, 2009	Construction Mgt services, as needed	Capital Asset Mgt							various				RFQ
Operations, Equipment, Supplies													
Cleansource	JIT Custodial supplies	Distribution Svs	As needed					6/30/12	3 years	No	Renew	Bid	
Sysco of Sacramento	Food distribution program for secondary schools	Distribution Svs	\$334,312.44					6/30/11	3 years	Yes	Renew	RFP	
J C Paper	General Paper - xerographic	Distribution Svs	\$308,352.00					6/30/10	Annual			Bid	

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Elevator Services	Elevator/Chairlift Preventative Maintenance Service/Repair	Distribution Svs	\$20,380.00					6/30/14	5 years			Bid	
Plath Distributors	Milk Products	Distribution Svs	\$103,309.09					6/30/10	Annual			Bid	
International Fire Extinguishers	Fire Extinguisher Service	Distribution Svs	\$20,943.75					6/30/12	3 years			Bid	
Sysco of Sacramento and Unisource	Cafeteria Paper Products	Distribution Svs	\$293,929.52 and \$5,841.14					6/30/10	Annual			Bid	
All Phase Security	Security Services as needed	Distribution Svs	\$16.00 per hour					6/30/11	3 years			Bid	
City of Sacramento	Refuse & Recycling Program	Distribution Svs	\$5,101.42 per week					6/30/11	3 years			Bid	
Harrold Ford, Hart's Fleet, and Truck Shoppe	District vehicle service and repair	Distribution Svs	\$75.00, \$65.00 and \$75.00 per hour					6/30/11	3 years			Bid	
Astro Security & Monitoring	Answering Service & Monitoring Burglary & Security Systems	Distribution Svs	\$685/mth and \$745.50/mth					6/30/13	5 years			Bid	
Multiple vendors	School Activities Transportation	Distribution Svs	Ranking system (4 awarded vendors)					6/30/10	5 years			Bid	
Cleansource, awarded July 30, 2009	Paper Towel/Toilet Paper System and Products	Distribution Svs						6/30/12	3 years			Bid	
Riso Products of Sacramento, awarded July 30, 2009	Digital Duplicator, new and replacements	Distribution Svs						6/30/10	Annual			Bid	
pending	New tires as needed for Facilities/Transportation	Distribution Svs						6/30/10	Annual			Bid	
Cleansource, awarded Sep 3, 2009	Soap Dispenser/Product Program, anti-microbial soap	Distribution Svs	Bids due 7/22/09					6/30/12	3 years			Bid	
City of Sacramento	School Resource Officers	Admin											

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Technology													
Ray Morgan Company	District-wide Copiers	Distribution Svs	\$ 605,098.40					6/30/11	3 years	Yes	Renew	RFP	
Hewlett Packard	Computers	ISET	Western States Contract Alliance (WSCA), as needed						District standard				
Escape Technology	Finance/HR/Payroll On-Line System	ISET	\$ 255,000.00				5/4/07		Ongoing	Yes			Annual software license and maintenance fee
C-Innovation/Zangle	Student Information System	ISET	\$ 525,000.00				8/21/08						\$525,000 licensing fee, plus maintenance fee
Sprint	Cellular Phone Program	ISET	\$ 200,000.00						Ongoing	Yes	Proposal		E rate, year 12, estimated cost: \$200,000