



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1b

Meeting Date: April 10, 2025

Subject: Approve Contracts Report >\$15,000

- ☐ 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: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

LCAP Goal(s): Goal 1 – Graduation Outcomes; Goal 2 – Academic Outcomes; Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

1. Contracts Reports > \$15,000
Bid threshold \$114,800

Estimated Time of Presentation: N/A

Submitted by: Janea Marking, Chief Business and Operations
Officer

Tina Alvarez Bevens, Contract Analyst

Approved by: Lisa Allen, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Contracts Report >\$15,000

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
SA25-00670	Point Quest Pediatrics	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	12/19/24-6/12/25	NPA Services (S25-00039) for 1-to1 student Behavior Technician services.	Special Education	6500	\$4,435,376.00	3/31/2025
SA25-00669	Amerigis Healthcare Staffing	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	1/6/25-6/30/25	NPA Services (S25-00037) for 1-to-1 student Behavior Technician services.	Special Education	6500	\$4,296,176.00	3/31/2025
R25-03911	One Workplace	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/10/25-3/1/26	Specialty and classroom furniture for the New Construction project at Bowling Green(s)	Measure H	9809	\$1,348,225.53	3/31/2025
SA25-00707	New Directions dba Procure Therapy	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	NPA Services (S25-00016) for 1-to1 student Behavior Technician services.	Special Education	6500	\$1,244,113.92	3/31/2025
R25-05230	Cisco Webex Calling	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/10/25-4/10/26	Migrating SCUSDs existing on-premise Cisco UC system to Cisco Webex calling. This will include SCUSD Serna Center and various SCUSD school sites.	Measure H	9809	\$1,012,009.01	3/31/2025
SA25-00672	Ed Supports LLC dba Juvo Autism Behavioral	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	8/19/24-6/12/25	NPA Services (S25-00077) for 1-to1 student Behavior Technician services.	Special Education	6500	\$517,824.00	3/31/2025
R25-05112	Jones-Campbell dba Campbell Keller	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/10/25-3/1/26	Classroom furniture for the Campus Renewal project at Hollywood Park ES.	Measure H	9809	\$507,791.04	3/31/2025
R25-05058	College Board	Purchase Order	Gifted and Talented Education	Yvonne Wright	Yvonne Wright	Yes	3/25/25-6/30/25	AP Exam fees for SY24-25	LCFF Districtwide Support	0011	\$379,874.00	3/31/2025
SA25-00987	SF-CESS	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	4/10/25-6/30/25	Independent Monitor Role to assist SPED. Services include: data gathering, data analysis, bi-monthly meetings on Final Action Plans / settlement agreements / dispute resolutions.	Special Education	6500	\$378,000.00	
SA25-00990	Alright Holding Company	Service Agreement	Human Resources	Cancy McArn	Cancy McArn	Yes	4/10/25-4/10/30	Employee Onboarding/Off Boarding System: Recruitment and Retention District wide	Educator Effectiveness	6266	\$350,000.00	3/31/2025
SA25-00136	Vision 2000	Service Agreement	Consolidated Programs	Yvonne Wright	Yvonne Wright	No	9/20/24-6/30/25	Amendment No. 1 for additional tutoring / intervention program services. Orig cont amt: \$151,911.33; INCREASE \$144,148.69	IASA-Title I Basic Grants-Low	3010	\$296,060.02	3/31/2025
R25-05047	One Workplace L Ferrari LLC	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/10/25-7/7/25	Furnish fully assembled furniture for the Maintenance and Operations Redesign at Facilities Dept.	Measure H	9809	\$213,225.22	3/31/2025
SA25-00961	Raney Geotechnical	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	3/6/25-3/1/27	Provide testing and inspection services for the Campus Renewal project at Ethel Phillips ES	Measure H	9809	\$120,305.00	3/31/2025
R25-04687	Teaching Strategies, LLC	Purchase Order	Library/Textbook Services	Erin Findley	Yvonne Wright	Yes	5/1/25-6/30/27	Subscription licenses (15), Creative Curriculum for Preschool, 6th Edition with Expanded Daily Resources.	Lottery Instructional Material	6300	\$112,979.24	3/31/2025
SA25-00686	Amerigis Healthcare Staffing	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	1/6/25-6/30/25	NPA Services (S25-00080) for 1-to1 student Health Aide services.	Special Education	6500	\$90,977.64	3/31/2025
RT25-00029	Mathematics & Problem Solving	Textbook Purchase Order	Library/Textbook Services	Erin Findley	Yvonne Wright	Yes	3/19/25-6/30/25	High School Math Workbooks for SY25-26	Lottery Instructional Material	6300	\$85,105.42	3/31/2025

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Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
R25-05089	CDW, LLC	Purchase Order	Career & Technical Prep	Daniel Spinka	Yvonne Wright	Yes	3/26/25-6/30/25	HP ZBook Mobile Workstations (35) for the Manufacturing and Design Pathway Program at John F. Kennedy H.S. Sourcewell Contract 121923	Vocational Program	3550	\$76,128.50	3/31/2025
R25-05090	CDW, LLC	Purchase Order	Career & Technical Prep	Daniel Spinka	Yvonne Wright	Yes	3/26/25-6/30/25	HP ZBook Mobile Workstations (33) for the Manufacturing and Design Pathway Program at School of Engineering and Sciences H.S. Sourcewell Contract 121923	Vocational Program	3550	\$71,778.30	3/31/2025
R25-04972	CDW, LLC	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	3/31/25-6/30/25	Barcode scanners (18) and mobile computers (4) for Warehouse operations. Sourcewell Contract 121923.	Kitchen Infrastructure AB181	7032	\$60,841.10	3/31/2025
R25-04799	Apple, Inc	Purchase Order	Curriculum & Professional Development	Erin Findley	Yvonne Wright	Yes	3/18/25-6/30/25	Replacing outdated Macbooks (30) for department staff.	LCFF Districtwide Support	0011	\$59,834.25	3/31/2025
RT25-00030	Textbook Warehouse, LLC	Textbook Purchase Order	Library/Textbook Services	Erin Findley	Yvonne Wright	Yes	3/19/25-6/30/25	Middle and High School Curriculum for SY25-26	Lottery Instructional Material	6300	\$47,748.25	3/31/2025
SA25-00963	Raney Geotechnical	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	3/20/25-9/30/26	Provide testing and inspection services for the Pacific Interim Housing at CB Wire project	Measure H	9809	\$44,981.00	3/31/2025
R25-04382	Walker Creek Ranch	Purchase Order	Crocker/Riverside E.S.	Aprille Shafto	Yvonne Wright	Yes	2/18/25-2/21/25	6th grade outdoor education field trip	Learning Recovery Emergency Block Grant	7435	\$33,653.00	3/31/2025
SA25-00962	Jaya King	Service Agreement	Communications	Brian Heap	Brian Heap	Yes	3/27/25-5/1/25	Muralist to paint one (1) wall near Classroom 7 at Golden Empire ES	LCFF Districtwide Support	0011	\$33,400.00	3/31/2025
R25-04899	Lexia Learning Systems, LLC	Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/10/25-7/31/25	Lexia Core5 Reading Literacy Student Subscriptions (4,260) for Summer Matters 2025 Program.	Expanded Learning	2600	\$30,661.87	3/31/2025
R25-05093	Ewing Irrigation Products, Inc	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	3/26/25-6/30/25	grass seed for spring lawn care maintenance	Ongoing Maintenance	8150	\$30,346.83	3/31/2025
R25-05118	CDW, LLC	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	Yes	2/22/25-2/21/26	Dell IPDA Pro Support Maintenance Renewal	General	0000	\$30,050.88	3/31/2025
R25-04808	Platt Electrical Supply	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	3/18/25-6/30/25	Electrical parts and hardware for summer projects	Ongoing Maintenance	8150	\$26,558.69	3/31/2025
R25-04900	Sukhis Gourmet Indian Foods	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	3/19/25-6/30/25	To purchase curry sauce for the Child Nutrition Program SY24-25	Child Nutrition	5310	\$25,000.00	3/31/2025
SA25-00874	Norcal School of the Arts	Service Agreement	Albert Einstein MS	Tuan Duong	Yvonne Wright	Yes	3/1/25-6/30/25	11 weeks of Theatre arts program in the afterschool space summer of 2025.	Arts & Music in Schools	6770	\$25,000.00	3/31/2025
R25-04709	Project Wayfinder	Purchase Order	Woodbine E.S.	Aprille Shafto	Yvonne Wright	Yes	4/04/25-4/03/28	Comprehensive Project Wayfinder site license and virtual support.	ESSA, Comp Support & Imp	3182	\$23,355.00	3/31/2025
R25-04865	Oxford University Press	Purchase Order	Library/Textbook Services	Erin Findley	Yvonne Wright	Yes	3/19/25-6/30/25	IB Curriculum & Digital Access for Umoja and Luther Burbank H.S.	Lottery Instructional Material	6300	\$23,238.00	3/31/2025
R25-04728	B&H Photo & Electronics Corp	Purchase Order	Career & Technical Prep	Daniel Spinka	Yvonne Wright	Yes	3/14/25-6/30/25	Instructional supplies for Luther Burbank H.S. Media Pathway Program	Vocational Program	3550	\$21,732.07	3/31/2025

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R25-00415	Sacramento County Office of Education	Purchase Order	Leonardo da Vinci K-8	Jerad Hyden	Yvonne Wright	Yes	6/02/25-6/06/25	Estimated final invoice payment for 5th and 6th grades Sly Park trip.	Learning Recovery Emergency Block Grant	7435	\$21,714.50	3/31/2025
R25-04596	Lakeshore Learning Materials	Purchase Order	Early Learning & Care Programs	Yvonne Wright	Yvonne Wright	Yes	3/11/25-6/30/25	Outdoor furniture and supplies for the Infant Toddler room at American Legion H.S.	Early Headstart PreSchool	5213	\$20,203.27	3/31/2025
R25-04954	Administrative Software Applications, Inc	Purchase Order	Adult Education/Skills Center	Marla Clayton	Yvonne Wright	Yes	7/1/25-6/30/26	ASAP attendance system annual subscription and maintenance	Adult Basic Ed-EL Civics / Adult Basic Ed (231) Priority	3926 / 3913	\$19,939.27	3/31/2025
R25-04975	BSN Sports, LLC	Blanket Purchase Order	Equity/Access & Excellence	David Parsh	Yvonne Wright	Yes	3/21/25-6/30/25	Sports supplies for schools during SY24-25	TCE-Social/Emotional Health / LCFF-Districtwide Support	9652 / 0011	\$19,447.21	3/31/2025
R25-04615	Imagine Learning, Inc	Purchase Order	Charles A. Jones Career & Education Center	Marla Clayton	Yvonne Wright	Yes	7/1/25-6/30/26	Diploma program software subscription	Adult Basic Ed (231) ESL / Adult Basic Ed (231) Priority	3905 / 3913	\$17,300.00	3/31/2025
SA25-00877	Norcal School of the Arts	Service Agreement	Theodore Judah ES	Aprille Shafto	Yvonne Wright	Yes	4/1/25-5/31/25	Direction and Implementation of Theater Production: Alice in Wonderland	Arts & Music in Schools	6770	\$17,000.00	3/31/2025
R25-00315	Charter America Bus Co.	Blanket Purchase Order	Foster Youth Services	Jacqueline Garner	Yvonne Wright	Yes	3/25/25-6/30/25	Transportation for student field trips SY24-25	TUPE-Grades 6-12	6695	\$17,000.00	3/31/2025
R25-04601	Lakeshore Learning Materials	Purchase Order	Early Learning & Care Programs	Yvonne Wright	Yvonne Wright	Yes	3/11/25-6/30/25	Outdoor furniture and supplies for Ethel Phillips Preschool	Early Headstart PreSchool	5213	\$16,865.24	3/31/2025
R25-03804	Chandan Williams	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03805	Alejandro Guido	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03806	Alexandria Figueroa	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03807	Anahi Lopez	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03808	Brianna Rodriguez	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03809	Ann Olson	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03810	Daniela Cordero	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03811	Esmeralda Aldaz	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03812	Gabriela Markel	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03813	Gavin Myles	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03814	Jacqueline Garcia	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025

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R25-03815	Jazlin Garia	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03816	Jing Anderson	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03817	Kaylee Early	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03818	Ken Hashimoto	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03819	Maya Gonzalez	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03820	Mydah Chaudary	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-03821	Priscila Elias	Purchase Order	Human Resources	Tiffany Smith-Simmons	Cancy McArn	No	7/1/24-6/30/25	Professional development planning stipend for the Bridge Residency Program	Teacher Impl & Expsn Grant	7864	\$16,000.00	3/31/2025
R25-04236	Westminster Woods Camp	Purchase Order	Washington E.S.	Aprille Shafto	Yvonne Wright	No	1/27/25-1/31/25	Final payment for 6th grade science trip	Learning Recovery Emergency Block Grant	7435	\$15,867.00	3/31/2025
SA25-00958	Nicodemus Ford LLC	Service Agreement	Continuous Improvement & Accountability	Mary Hardin Young	Mary Hardin Young	Yes	6/1/25-1/31/26	Grant writing / coaching workshop to SCUSD Leaders	General	0000	\$15,000.00	3/31/2025