



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1b

**Meeting Date:** May 15, 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
SA25-00304	SF-CESS	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	No	9/28/23-9/27/26	Ratification request to approve Amendment No. 2, increasing Original Contract amount by \$84,187.50 to pay invoice for billing dates: 11/1/24-11/31/24. Original Contract amount, \$325,000 (SA24-00754) Board Approved 9/26/23. Amendment 1, (SA25-00304) increasing original Contract amount by \$100,000, Board Approved 2/20/25. With Amendment No. 2, the new Contract Amount will be \$509,187.50	Special Education	6500	\$509,187.50	5/6/2025
R25-00673	Hunt & Sons, Inc	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	No	7/1/24-6/30/25	Ratification request to increase by \$50,000 for Maintenance vehicles and equipment gasoline. Original amount \$130,000, Board approved 8/8/24.	Ongoing & Major Maintenance EC	8150	\$180,000.00	5/6/2025
SA25-00184	San Joaquin County Office of Education	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	SJCOE will provide LEA Medi-Cal Billing Option Claiming Services. <b>Orig cont amt: \$110,000; INCREASE \$55,000 to pay invoices</b>	Medi-Cal Billing	9758	\$165,000.00	4/28/2025
SA25-00257	Terracon Consultants	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	8/29/24-3/31/26	Materials testing and special inspection services for the Campus Renewal project at Bowling Green. Orig cont amt: \$20,100; INCREASE \$118,805 for add'l testing and special inspection services.	Measure H	9809	\$138,905.00	4/28/2025
SA25-01001	HMR Architects	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	5/15/25-10/1/28	Architectural and engineering services for the Design Build project of CKMcClatchy Pool Modernization project	Measure H	9809	\$131,145.00	5/6/2025
S25-00018	Laguna Physical Therapy	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	NPA Services (S25-00695 (\$44,080) & SA25-00827 (\$35,720)) for Physical Therapy services.	Special Education	6500	\$79,800.00	5/6/2025
SA25-00997	Walk SAC dba Civic Thread	Service Agreement	Facilities	Nathaniel Browning	Janea Marking	Yes	2/1/25-6/30/25	Agreement to provide the project "Services for Safe Routes to School for All" CARB Grant. Contract #G22-PG-03. YR 1 of 3	Ongoing & Major Maintenance EC	8150	\$55,760.65	5/6/2025
S25-00048	Chartwell School	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	NPS Placement and Language/Speech, Occupational Therapy and Counseling Guidance services for students as requested by the Special Education Department	Special Education	6500	\$43,140.00	5/6/2025
R25-05974	AT&T	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/21/25-2/1/28	Remove all facilities from MPOE. Additional expense include joint pole costs for the New Construction at Pacific ES	Measure H	9809	\$36,846.07	4/28/2025
SA25-00993	United Latinos	Service Agreement	Facilities	Nathaniel Browning	Janea Marking	Yes	2/1/25-6/30/25	Agreement to provide the project "Services for Safe Routes to School for All" CARB Grant. Contract #G22-PG-03. YR 1 of 3	Ongoing & Major Maintenance EC	8150	\$22,350.00	5/6/2025
SA25-01000	Raney Geotechnical	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	4/28/25-11/1/25	Special construction materials testing and inspection services for the New Joseph Bonnheim Playground project.	Measure H	9809	\$19,275.00	5/6/2025
SA25-00999	Raney Geotechnical	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	4/28/25-10/1/25	Special construction materials testing and inspection services for the Isador Cohen ES Playground project.	Measure H	9809	\$18,290.00	5/6/2025
SA25-00998	Mason Donaldson	Service Agreement	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	5/18/25-6/1/25	DSA In-plant Modular Elevator Inspection Services for the Oak Ridge ES New Construction project	Measure H	9809	\$17,750.00	5/6/2025