



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1b

Meeting Date: March 6, 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
R25-04033	CDW, LLC	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	Yes	2/12/25-6/30/25	Ratification request for the purchase of 10,000 chromebooks for District students. This procurement will allow the District to secure product and avoid Mfg. price increase and inventory shortage due to tariff impacts. Utilizing Sourcewell contract 121923	General	0000	\$2,946,300.00	2/24/2025
SA25-00206	Leaders of Tomorrow	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	No	7/1/24-6/30/25	Orig contract amt: \$992,376. INCREASE OF \$202,360. Increase for expanded services to New Joseph Bonnheim.	Expanded Learning	2600	\$1,194,736.00	2/24/2025
SA25-00859	Raney Geotechnical	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	3/6/25-3/6/28	Geotechnical Testing and inspection services for the Fern Bacon MS Campus project.	Measure H	9809	\$419,315.00	2/24/2025
SA25-00694	Speech Pathology Group	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	1/1/25-3/31/25	NPA Services (PT) for students as requested for the 3rd quarter.	Special Education	6500	\$143,376.00	2/24/2025
SA25-00810	Lionakis	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	2/12/25-9/1/25	Architectural and engineering services for the Security Fencing project at Abe Lincoln	Measure H	9809	\$124,730.00	2/24/2025
SA25-00823	Lionakis	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	2/12/25-9/1/25	Architectural and engineering services for the Security Fencing project at Camellia Basic	Measure H	9809	\$124,000.00	2/24/2025
SA25-00866	Mizinski Contracting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	2/25/25-3/1/27	Mechanical and plumbing consultant services for the Ethel Phillips ES New Construction project	Measure H	9809	\$65,975.00	2/24/2025
SA25-00867	Mizinski Contracting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	2/25/25-3/1/27	Mechanical and plumbing consultant services for the Bowling Green Modernization project	Measure H	9809	\$65,975.00	2/24/2025
R25-03143	Apple, Inc.	Purchase Order	C.K. McClatchy H.S.	Jerad Hyden	Yvonne Wright	Yes	11/22/25-6/30/25	Thirty Five (35) Macbooks for school site media lab.	LCFF Free and Reduced	0007	\$62,178.81	2/24/2025
SA25-00791	AVSC Holding Corporation dba Encore	Service Agreement	Deputy Superintendent	Mary Hardin Young	Mary Hardin Young	Yes	6/9/25-6/11/25	Graduation audio/video/streaming for 2025 HS graduations at Safe Credit Union Convention Center	General	0000	\$59,549.49	2/24/2025
SA25-00339	HMC Architects	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	8/22/24-9/30/25	Architectural and engineering services for the Bus Electrification project at Transportation. Orig cont amt: \$52,500; INCREASE \$6,200 to replace design of DC Charger with BorgWagner unit	Measure H	9809	\$58,700.00	2/24/2025
SA25-00787	Big Mind Incorporated	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	10/17/23-6/30/27	Final Settle Agreement that parents allege SCUSD denied student free and appropriate public education by offering insufficient services and programming for student to receive educational benefit and that student cannot receive a FAPE in SCUSD.	Special Education	6500	\$49,100.00	2/24/2025
R25-03686	CDW, LLC	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	4/2/25-4/2/26	District Proofpoint Email Fraud Defense subscription license renewal (1 year).	General	0000	\$45,120.00	2/24/2025
SA25-00793	Warren Consulting Engineers	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	2/11/25-1/1/26	Surveying and civil engineering services which include topographic survey and construction administration services for the Security Fencing project at Camellia Basic	Measure H	9809	\$42,500.00	2/24/2025
SA25-00799	Ball Out Academy	Service Agreement	Safe Schools	Raymond Lozada	Mary Hardin Young	Yes	1/1/25-6/30/25	Work collaboratively with Safe Schools to provide intervention and prevention support for students who have been identified as volatile and/or have a high tendency to become involved in safety related behavior.	General	0000	\$25,000.00	2/24/2025

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R25-03976	School Nurse Supply, Inc	Purchase Order	Health Services	Jacqueline Garner	Yvonne Wright	Yes	2/6/25-6/30/25	Welch Allyn Spot Vision Screener for Preschool IEP Assessments	Special Education Early Intervention Preschool	6547	\$24,958.13	2/24/2025
SA25-00865	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	2/24/25-3/1/27	Design review and technical assistance on the Technology/Fire Alarm/Electronic Safety and Security systems for the construction of Bowling Green Campus Renewal project	Measure H	9809	\$22,620.00	2/24/2025
R25-03907	International Baccalaureate	Purchase Order	Area Assistant Superintendents	Yvonne Wright	Yvonne Wright	No	9/1/24-8/31/25	Umoja IB Organization and MYP program fees	LCFF District wide support	0011	\$22,488.00	2/24/2025
R25-03918	Lexia Learning Systems	Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	No	6/4/24-7/31/24	Confirming to pay invoice for Lexia Core5 Reading PowerUp Literacy Student subscription for Summer Matters.	Expanded Learning	2600	\$22,000.00	2/24/2025
SA25-00864	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	2/24/25-3/1/27	Design review and technical assistance on the Technology/Fire Alarm/Electronic Safety and Security systems for the construction of Ethel Phillips ES New Construction project.	Measure H	9809	\$21,750.00	2/24/2025
R25-03564	Sacramento Co. of Ed	Purchase Order	Golden Empire E.S.	Enrique Flores	Yvonne Wright	No	5/30/23-6/30/23	Confirming to pay outstanding invoice for school site Sly Park participation May 22-26, 203.	Learning Recovery Emergency BG	7435	\$19,575.00	2/24/2025
R25-03987	Avalon Transportation	Purchase Order	Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	2/7/25-6/30/25	Athletic programs transportation for SY24-25	LCFF Free and Reduced	0007	\$18,500.00	2/24/2025
R25-03493	S.K and/or P.K. (Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	12/19/24-12/19/26	Final Settlement Agreement OAH Case No. 2024070465. Reimburse parents for their child's (student) private speech and language assessment and educationally related services.	Special Education	6500	\$17,607.00	2/24/2025
R25-03922	East Bay Restaurant Supply	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	2/4/25-6/30/25	Three (3) electric enclosed hot food pan carriers for Luther Burbank kitchen remodel project	Kitchen Infrastructure	7032	\$17,287.99	2/24/2025