



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1c

Meeting Date: March 20, 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
SA25-00196	Rose Family	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	No	8/12/24-6/15/25	Expand learning, promote academic achievement, increase attendance during after school program hours. Orig cont amt: \$1,597,528. Increase \$64,480. Increase to provide Coral Gables Community. 5 family engagement nights are included for John Still and Parkway	Expanded Learning/21st Century	2600/4124	\$1,662,008.00	3/10/2025
SA25-00666	E-Builder	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	3/1/25-4/1/26	Design, configuration, documentation and training of e-Builder for Facilities Support Services	Measure H	9809	\$202,947.09	3/10/2025
SA25-00330	Dream Enrichment Classes	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	No	7/1/24-6/30/25	Provide programming and services around movement that honors the Mind, Body and Spirit during after school hours at various SCUSD sites. Orig cont amt: \$86,800. Increase of \$64,000 to add Bowling Green(s) for summer camp	ASES/Expanded Learning	6010/2600	\$150,800.00	3/10/2025
SA25-00898	Avanti Restaurant Solutions	Service Agreement	Nutrition Services	Diana Flores	Janea Marking	Yes	3/20/25-10/1/25	RFP 25-8104410: Provide, install large kitchen equipment and haul away the old equipment at SCUSD Nutrition Services various sites	Child Nutrition-School Program / Child Nutrition-School Brkfst	5380/5310	\$128,544.53	3/10/2025
SA25-00901	Lionakis	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	3/3/25-2/1/26	Architectural and engineering services for the David Lubin Security Fencing project.	Measure H	9809	\$128,000.00	3/3/2025
SA25-00917	Armand Perez dba A.P. Construction Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	3/5/25-4/1/27	DSA-inspection services for the Campus Renewal project at Ethel Phillips ES	Measure H	9809	\$114,400.00	3/10/2025
SA25-00711	Universal Engineering Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	3/11/24-6/30/25	Provide testing and inspection services for the Baseball/Softball Field Improvements project at Luther Burbank HS. Orig cont amt: \$107,111. Increase \$5,000 due to concrete movement observation	Measure H	9809	\$112,111.00	3/10/2025
SA25-00187	Calidanza Dance Company	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	No	9/1/24-6/12/25	Provide programming and services that help students understand Mexican culture through dance and music during after school hours at various SCUSD sites. Orig cont amt: \$89,600. Increase of \$14,000 to add additional dance and music classes	Expanded Learning	2600	\$103,600.00	3/10/2025
CH25-00424	Office Depot	Chargeback Blanket Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	2/25/25-6/30/25	supplies for the Summer Matters Program	Expanded Learning	2600	\$95,000.00	3/10/2025
SA25-00212	Studio T Arts & Entertainment	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	No	9/1/24-6/12/25	Provide youth with opportunities to build positive self-esteem, learn the history of urban and traditional art, be physically active. Orig cont amt: \$65,472. Increase for Amend 1: \$12,672-adding HPHS and Ethel Baker; Increase for Amend 2: \$4,488-adding two (2) more sessions at John Cabrillo	Expanded Learning	2600	\$82,632.00	3/10/2025

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SA25-00872	Construction Testing Service	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	3/3/25-3/1/27	In-plant inspection services for the Ethel Phillips Campus Renewal project.	Measure H	9809	\$81,888.00	3/3/2025
R25-04117	Muddy Boots Farm	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	2/14/25-6/30/25	Grape juice for the Child Nutrition Program	Child Nutrition	5310	\$75,000.00	3/3/2025
SA25-00862	Nielsen Inspection Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	3/3/25-9/1/25	DSA-inspection services for the Pacific Interim Housing at CB Wire; C.K. McClatchy Class Size Reduction project	Measure H	9809	\$65,000.00	3/3/2025
SA25-00599	Digital Deployment	Service Agreement	Technology	Tim Rocco	Tim Rocco	No	1/1/25-8/31/25	Web Hosting Service. Communications Department would like to extend service an extra month. Orig cont amt: \$56,000; Increase \$8,000	General	0000	\$64,000.00	3/10/2025
R25-04123	Singapore Math, Inc	Purchase Order	A.M. Winn k-8	Tuan Duong	Yvonne Wright	Yes	2/14/25-6/30/25	Math curriculum intervention program	Title I Basic Grants / ESSA Comp Support & Imp.	3010/3182	\$43,363.85	3/3/2025
R25-04160	CDW LLC	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	2/29/25-6/30/25	Laptops and workstation PCs to update department technology	Ongoing Maintenance	8150	\$35,751.58	3/3/2025
SA25-00543	Macleod Watts Inc	Service Agreement	Risk Management	Keyshun Marshall	Janea Marking	Yes	12/1/24-6/30/25	Complete an updated actuarial valuation of other postemployment benefits (OPEB) liabilities for SCUSD. PRC Approved 12/9/24 for Orig cont amt: \$27,095. INCREASE of \$6,440. Increase to include FY 2025-2026 services.	General	0000	\$33,535.00	3/3/2025
R25-04299	Voice Dream LLC	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	1/24/25-8/30/27	Voice Dream Reader subscription licenses (150 ea. for SY24-25, 150 ea. for SY25-26, 650 ea. for SY26-27, 650 ea. for SY27-28)	Special Education	6500	\$33,400.00	3/10/2025
R25-04102	Tahoe Adventure Co.	Purchase Order	Bowling Green E.S.	Enrique Flores	Yvonne Wright	Yes	5/13/25-5/15/25	6th Grade Outdoor Education Trip	Learning Recovery Emerg. BG	7435	\$32,140.00	3/3/2025
R25-04089	Sacramento Regional Transit	Blanket Purchase Order	Student Support & Health Services	Jacqueline Garner	Yvonne Wright	Yes	7/1/24-6/30/25	To purchase bus passes and monthly stickers for the Homeless Resource Program (Parent/Guardian/Family of TK-12th Grade Students)	Homeless Children Education	5630	\$32,000.00	3/3/2025
SA25-00331	Two River Wellness Services	Service Agreement	Safe Schools	Raymond Lozada	Mary Hardin Young	Yes	1/1/25-6/30/25	Provide intervention and prevention support for students and families who have been identified as volatile and/or have a high tendency to become involved in safety related behavior.	General	0000	\$30,000.00	3/10/2025
R25-04290	Westminster Woods Camp	Purchase Order	Father K/ B. Kenny k-8	Aprille Shafto	Yvonne Wright	Yes	4/21/25-4/25/25	6th Grade Outdoor Education Trip	Learning Recovery Emerg. BG	7435	\$28,576.00	3/3/2025
R25-04075	Norman Wright Mechanical Equipment	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	2/13/25-6/30/25	Wall mounted heat pumps (3 each) for California M.S.	Ongoing Maintenance	8150	\$27,692.10	3/3/2025
R25-04437	Pocket Nurse	Purchase Order	Health Professions H.S	Jerad Hyden	Yvonne Wright	Yes	3/5/25-6/30/25	Nurse equipment and supplies. Omnia contract R230701	Golden State Pathway Program	6383	\$27,571.99	3/10/2025
SA25-00873	Construction Testing Service	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	3/3/25-12/31/25	In-plant inspection services for the Serna Generator project.	Measure Q	9808	\$26,994.00	3/3/2025

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SA25-00900	Carlos Lopez	Service Agreement	Early Learning	Yvonne Wright	Yvonne Wright	Yes	3/3/25-5/9/25	Early Education Consultant to provide 30 SCUSD Preschool assessments. Services include class 2nd edition plus the environment assessments. Each classroom will be emailed the raw scoresheets upon completion	Child Dev-CA State Pres Prog	6105	\$22,500.00	3/10/2025
SA25-00914	Collaborative Learning Solutions	Service Agreement	John Morse	Enrique Flores	Yvonne Wright	Yes	8-6/25-8/8/25	Professional development to staff of John Morse on identify and challenge cognitive distortions, implement effective CBT techniques and develop intervention plans tailored to students' needs	LCFF Equity Multiplier SB114	7399	\$19,950.00	3/10/2025
R25-03585	Clovis Unified School District	Purchase Order	Cesar Chavez Intermediate School	Enrique Flores	Yvonne Wright	No	6/5/24-6/7/24	Pay outstanding invoice for 6th grade outdoor educational trip.	Learning Recovery Emergency Block Grant	7435	\$19,040.00	3/10/2025
SA25-00894	Sacramento Kindness Campaign	Service Agreement	Student Support & Health Services	Yvonne Wright	Yvonne Wright	Yes	3/4/25-6/30/25	Provide remote consultation to unhoused families and SCUSD staff referred by the Homeless Educational Services Office of SCUSD.	Homeless Children Education	5630	\$19,000.00	3/3/2025
R25-04263	NCS Pearson, Inc	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	2/25/25-6/30/25	WIAT-4 Complete kit (print plus digital)	Special Education	6500	\$17,184.11	3/3/2025
R25-03588	Summit K12 Holdings, Inc	Purchase Order	Multilingual Education	Olga Simms	Yvonne Wright	Yes	upon receipt of PO-6/30/2026	CA Connect to Literacy ELD subscription license (30-149) with 18 hours online professional development	Title III Limited English Prof.	4203	\$15,535.00	3/3/2025
SA25-00868	Raney Geotechnical	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	3/3/25-9/1/25	Testing and inspection services for the C.K. McClatchy Class Size Reduction project	Measure H	9809	\$15,078.00	3/3/2025