

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item<u># 8.1c</u>

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

Requisition	Vendor Name	Requisition	Department/ School	Director/Instr.	Cabinet	New	Term	Description	Funding	Resource	Amount	PRC
Requisition	vendor Name	Type	Department/ School	Asst. Supt.	Member	Contract?	renn	•	Resource	Code	Amount	Approved
								Construction services for the M&O HVAC Central				
	Johnson Controls							Controls - Metasys Network Engine Update 2025				
R25-06030	Inc.	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	5/2/25-2/28/27	Various Sites project	Measure H	9809	\$999,716.00	5/13/2025
								Provide testing and inspection services for				
								Increments 1 and 2 for the Oak Ridge ES New				
	Universal							Construction project. Orig cont amt: \$214,832;				
	Engineering	Service						INCREASE of \$71,550 for addt'l testing and				
SA24-00052	Sciences	Agreement	Facilities	Chris Ralston	Janea Marking	No	6/26/23-9/30/25	inspection services	Measure H	9809	\$286,382.00	5/13/2025
								Construction management services for the JFK				
	Innovative							Base/Softball Field Improvements project. Orig cont				
	Construction	Service		01 1 0 1 1			0/4/00 6/00/05	amt: \$156,850; INCREASE \$75,600 for addt'l		2222	4000 450 00	= /40/000=
SA24-00191	Services	Agreement	Facilities	Chris Ralston	Janea Marking	No	8/1/23 - 6/30/25	construction management services	Measure H	9809	\$232,450.00	5/13/2025
								Data Fatan Maintanan Amanan far FV 2024				
								Data Entree Maintenance Agreement for FY 2024-	Child No. 1222			
	Conital Took	Camilaa						2025. Orig cont amt: \$100,000; INCREASE \$24,000	Child Nutrition-			
SA25-00274	Capitol Tech Solutions	Service Agreement	Nutrition Convices	Diana Flores	Janea Marking	No	7/1/24-6/30/25	for due to software bugs and new integration with Odoo warehousing software	School Program	5310	\$124,000.00	5/13/2025
3A23-00274		Agreement	Nutrition Services	Dialia Fiores	Janea Warking	No	//1/24-0/30/23	Oddo warenousing software	Program	3310	\$124,000.00	3/13/2023
	Six Flags											
	Discovery							Summer Matters student field trips, including	Expanded			
R25-05902	Kingdom	Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/20/25-7/25/25	educational show, Q&A session, lunch and rides.	Learning	2600	\$106,958.59	5/13/2025
								Construction management services for the M&O				
		Service						HVAC Central Controls - Metasys Network Engine				
SA25-01073	KMM Services	Agreement	Facilities	Chris Ralston	Janea Marking	Yes	5/2/25-2/28/27	Update 2025 Various Sites project	Measure H	9809	\$64,830.00	5/13/2025
	Advanced							Newline 86" Q Pro Series Interactive Displays (14	General / LCFF			
	Classroom							each) with mobile carts for classrooms. CMAS	Free &			
R25-04547	Technologies	Purchase Order	C.K. McClatchy H.S.	Jerad Hyden	Yvonne Wright	Yes	3/7/25-6/30/25	Contract #3-24-07-1017	Reduced	0000/0007	\$62,214.95	5/13/2025
								Mechanical consulting services for the M&O HVAC				
	Mizinski	Service						Central Controls - Metasys Network Engine Update				
SA25-01074	Contracting	Agreement	Facilities	Chris Ralston	Janea Marking	Yes	5/2/25-2/28/27	2025 Various Sites project	Measure H	9809	\$50,750.00	5/13/2025
	J							. ,			. ,	, ,
R25-05859	Convergeone, Inc	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	Yes	4/4/25-6/30/25	Additional Cisco Systems Support Hours	General	0000	\$50,000.00	5/13/2025
D25 05650	C	D b O . d	Tarkarda a Candara	Ti D	T D	V	4/2/25 6/20/25	Additional Circa Cartains Consent Have	C	2000	\$35,000,00	F /42 /2025
R25-05659	Convergeone, Inc New Home	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	Yes	4/3/25-6/30/25	Additional Cisco Systems Support Hours	General	0000	\$35,000.00	5/13/2025
	Building Supply,							siding material to repair dry rot at David Lubin E.S.	Ongoing			
R25-06006	Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	5/5/25-6/30/25	and John Bidwell E.S.	Maintenance	8150	\$32,488.70	5/13/2025
						1	0,0,000,00	2025 Ford Maverick truck to replace Ford Ranger			702,100110	5,10,101
								that was deemed totaled by Schools Insurance	Ongoing			
R25-05969	Future Ford	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/23/25-6/30/25	Authority.	Maintenance	8150	\$31,665.55	5/13/2025
								La ia Cara F Bandina / Banand Halling and Halling and	ECCA Comm			
D2E 0EC22	Lexia Learning	Durahasa Ordan	Mandhina F C	Amrilla Chafta	V \A/-: - - t	Vaa	4/4/26 6/20/20	Lexia Core5 Reading/PowerUp Literacy Unlimited	ESSA, Comp	2102	ć31 F00 00	E /12 /202E
R25-05623	Systems, LLC	Purchase Order	Woodbine E.S.	Aprille Shafto	Yvonne Wright	Yes	4/1/26-6/30/28	site license.	Support & Imp	3182	\$31,500.00	5/13/2025
								DALSCOMPLETE (Digital) Assessment Library for	Special			
R25-06018	MCS Pearson, Inc	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	4/28/25-6/30/25	schools subscription extension	Education	6500	\$30,872.34	5/13/2025
	Wike						1	Removal of roofing down to the decking and disposa				
R25-05952	Restoration, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/11/25-6/30/25	of material at Umoja	Maintenance	8150	\$30,050.00	5/13/2025
D35 05003	Food Literacy	Davidson Out	Landanda Eland	A such land to a fine	M M	L	2/4/24 2/2/24	2025 Annual Floyd Farms maintenance fund per	Facility of a sec	2052	¢20.265.00	F /42 /2025
R25-05092	Center	Purchase Order	Leataata Floyd	Aprille Shafto	Yvonne Wright	No	2/4/21-2/3/31	MOU, Board approved 2/4/21.	Facility Lease	9062	\$29,265.00	5/13/2025

of 4 June 5, 2025 BOE

Requisition	Vendor Name	Requisition Type	Department/ School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
	AACL -							Barrer lafar of the and advantage material although	0			
D3E 0E0E3	Wike	Durahasa Ordan	Fasilitias	Chain Deleten	lanca Mankina	Vaa	4/11/25 6/20/25	Removal of roofing and asbestos material, disposal		0150	\$29,200.00	5/13/2025
R25-05953	Restoration, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/11/25-6/30/25	of non-hazardous material at John Morse	Maintenance	8150	\$29,200.00	5/13/2025
									Partnership			
								HP Touchscreen Chromebooks (60 each) for Law	Academies			
R25-05643	CDW, LLC	Purchase Order	Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	4/3/25-6/30/25	Academy	Prog	7220	\$26,486.55	5/13/2025
									Partnership			
	Reality Works,					L	0/44/05 5/00/05	Instructional equipment for Health and Medical	Academies	7000	404.070.00	= /+ 0 /0 00°
R25-04744	Inc	Purchase Order	Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	3/14/25-6/30/25	Sciences Academy	Prog	7220	\$24,973.23	5/13/2025
R25-05996	MSI Mechanical	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/30/25-6/30/25	Fruitridge E.S. classroom HVAC upgrade	Ongoing Maintenance	8150	\$24,720.00	5/13/2025
125 05550	IVISI IVICCII III III II	r drendse Graei	racincies	CITIS NUISCOII	Junea Warking	163	4/30/23 0/30/23	Truttruge E.S. classroom Tivre apgrade	Widinteriunee	0150	ŢZ-1,7 Z 0.00	3/13/2023
,	Precision											
	Communication,											
R25-05954	Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/11/25-6/30/25	CCTV camera install at Woodbine E.S.	Measure H	9809	\$24,554.86	5/13/2025
	Avanti								Kitchen			
	Restaurant							Kitchen Freezer, Refrigeration units with haul away	Infrastructure			
R25-05970	Solutions	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	4/23/25-6/30/25	at Miwok	AB181	7032	\$21,395.94	5/13/2025
	C								0			
R25-05951	Saenz Landscape	Purchase Order	Facilities	Chris Ralston	Janea Marking	Voc	4/11/25-6/30/25	Drivoway relainet A.M. Winn	Ongoing	9150	\$20,740.00	E /12 /202E
K25-U5951	Construction	Purchase Order	Facilities	Chris Raiston	Janea Warking	Yes	4/11/25-6/30/25	Driveway re[air at A.M. Winn	Maintenance	8150	\$20,740.00	5/13/2025
		Chargeback										
		Blanket Purchase							LCFF Free &			
CH25-00486	Office Depot	Order	Rosemont H.S.	Tuan Duong	Yvonne Wright	Yes	4/4/25-6/30/25	LCFF Instructional Supplies	Reduced	0007	\$20,000.00	5/13/2025
	Curriculum							i-Ready online license for 2025 Summer Matters	Expanded			
R25-05500	Associates	Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/1/25-8/1/25	Program	Learning	2600	\$18,979.00	5/13/2025
									Ongoing			
R25-05997	MSI Mechanical	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/30/25-6/30/25	William Land E.S. classroom HVAC upgrade	Maintenance	8150	\$17,720.00	5/13/2025
	Sacramento Co.								Learning			
R25-05965	Office of Education	Purchase Order	David Lubin E.S.	Aprille Shafto	Vyonno Wright	No	4/7/25-4/11/25	Final navment for Cly Dark participation	Recovery Emrg BG	7435	\$15,653.20	5/13/2025
K25-U5905	Education	Purchase Order	David Lubiii E.S.	Aprille Silaito	Yvonne Wright	INO	4/ // 23-4/ 11/ 23	Final payment for Sly Park participation	Partnership	7455	\$15,655.20	3/13/2023
								Instructional equipment for Health and Medical	Academies			
R25-05542	Office Depot	Purchase Order	Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	4/2/25-6/30/25	Sciences Academy	Prog	7220	\$15,601.45	5/13/2025
	New Hope	Service						Provide expanded learning services for the	Expanded			
SA26-00009	Community	Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-7/25/25	SummerMatters program at William Land ES	Learning	2600	\$34,346.67	5/19/2025
	NorCal School of	Service						Provide expanded learning services for the	Expanded			
SA26-00007	the Arts	Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-7/25/25	SummerMatters program at Pony Express ES	Learning	2600	\$60,160.00	5/19/2025
		L .				1		Provide summer enrichment activities from Leataata	L			
CA2C 00042	YMCA of	Service	Variab David	Manage Kara	Managa Naturalis	Vaa	C /4 C /2E 0 /0 /2E	Floyd ES and Bear Valley site for Bowling Green	Expanded	2000	¢64.430.00	E /40 /2025
SA26-00013	Superior CA Active Internet	Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-8/8/25	Chacon & McCoy for the SummerMatters program Annual subscription for Communications Package	Learning	2600	\$61,120.00	5/19/2025
	Technologies dba	Service						Standard, LDAPS/Active Directory Integration,				
SA26-00016	FinalSite	Agreement	Technology Services	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	Support Plan	General	0000	\$104,500.00	5/19/2025
								Provide expanded learning services for the				
	Leaders of	Service				1		SummerMatters program at Father Keith B Kenny	Expanded			
SA26-00006	Tomorrow	Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-7/25/25	and John Sloat ES	Learning	2600	\$120,320.00	5/19/2025
CA3C 00010	Davis R Cirls Cl. I	Service	Varith Davidanias	Managan Kawa	Museus Muisk:	Vaa	C /4 C /2E 0 /0 /2E	Provide expanded learning services for the	Expanded	2000	Ć121 F4C CZ	E /40/2025
SA26-00010	Boys & Girls Club	Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-8/8/25	SummerMatters program at Ethel Baker ES	Learning	2600	\$121,546.67	5/19/2025

of 4 June 5, 2025 BOE

Requisition	Vendor Name	Requisition	Department/ School	Director/Instr.	Cabinet	New	Term	Description	Funding	Resource	Amount	PRC
rtoquioition	vonuoi munio	Type	Dopartinona Concor	Asst. Supt.	Member	Contract?	10	Bosciption	Resource	Code	7 tilloditi	Approved
								Provide expanded learning services for the				
	Empowering	Service						SummerMatters program at Bret Harte, James	Expanded			
SA26-00005	Possibilities	Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/23/25-7/25/25	Marshall and Rosa Parks	Learning	2600	\$180,480.00	5/19/2025
								Provide expanded learning services for the				
		Service						SummerMatters program at John Still K-8, Parkway,	Expanded			
SA26-00008	Rose Family	Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-7/25/25	Susan B. Anthony and Phoenix Park	Learning	2600	\$187,946.67	5/19/2025
								Direct services during FY 2025-2026 which may				
								include tutoring and counseling students, tutor	IASA-Title I			
	Vision 2000	Service			Mary Hardin			coaching, professional development and supervision				
SA26-00002	Educational	Agreement	Consolidated Programs	Mary Hardin Young		Yes	7/1/25-6/30/26	of those working with students	Low	3010	\$200,000.00	5/19/2025
	UC Merced			,	,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			33	Ţ=00/000100	5, 25, 252
	Center for							Provide technical assistance with a) A-G Monitoring,				
	Educational	Service						b) Early Identification and c) Guidance and	LCFF District			
SA26-00015	Partnerships	Agreement	Technology Services	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	Counseling. YR 1 of 3	wide	0011	\$202,451.43	5/19/2025
								Provide expanded learning services for the				
5435 00004	SAC Chinese	Service	We the Development		V		C /4 C /2E 7 /2E /2E	SummerMatters program at various SCUSD school	Expanded	2000	¢046 426 67	E /40 /202E
SA26-00004	Community	Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-7/25/25	sites	Learning	2600	\$816,426.67	5/19/2025
		Service						Topographic survey services for the Pool				
SA25-01076	Psomas	Agreement	Facilities	Chris Ralston	Janea Marking	Yes	5/13/25-2/1/26	Modernization project at CKMcClatchy HS	Measure H	9809	\$15,500.00	5/19/2025
3/123 01070	1 Johnus	Agreement	rucincies	CIIIIS Naistori	Junearwarking	163	3/13/23 2/1/20	inductrization project at envicadenty his	ivicusure 11	3003	713,300.00	3/13/2023
								Survey all suspect materials throughout the				
								Modernization project at Bowling Green. Orig cont				
		Service						amt: \$31,000; INCREASE of \$30,200 for additional				
SA24-00725	Entek Consulting	Agreement	Facilities	Chris Ralston	Janea Marking	No	5/17/24-2/28/26	project management/oversight services	Measure H	9809	\$61,200.00	5/19/2025
								Survey all suspect materials throughout the Campus				
								Renewal project at Ethel Phillips ES. Orig cont amt:				
6424 00722	Fatal Cara litera	Service	E	Chair Dalatan	Lauren Maraldon	N -	E /42 /24 2 /20 /27	\$25,000; INCREASE of \$36,800 for additional		0000	¢64 000 00	E /40 /202E
SA24-00723	Entek Consulting	Agreement Service	Facilities	Chris Ralston	Janea Marking	No	5/13/24-2/28/27	project management/oversight services	Measure H	9809	\$61,800.00	5/19/2025
SA26-00011	Niti Sharma	Agreement	Accounting	Cindy Tao	Janea Marking	Yes	7/1/25-6/30/26	Provide SCUSD with financial consulting services	General	0000	\$175,000.00	5/19/2025
5/120 00011	TVICE SHAFFING	Service	Accounting	cindy rao	Junearwarking	163	7/1/25 0/50/20	Federal eRate program coordination services for the	General	0000	7173,000.00	3/13/2023
SA26-00021	Loy Mattison	Agreement	Technology Services	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	Technology Services Dept	General	0000	\$29,700.00	5/19/2025
						1.00	1,1,20 0,00,20				7-07: 00:00	0, 20, 2020
								Professional services to the District's governing				
								team: Board and Superintendent. Includes				
								training, coaching, professional development.				
	Haakenson	Service						Orig cont amt: \$35,050; INCREASE of				
SA25-00674	Consulting	Agreement	Superintendent	Lisa Allen	Lisa Allen	No	1/1/25-12/31/25	\$32,450 for additional professional services	General	0000	\$67,500.00	5/19/2025
								Professional services to the District's governing				
								team: Board and Superintendent. Includes training, coaching, professional development.				
	Take Flight	Service						Orig cont amt: \$35,050; INCREASE of				
SA25-00676		Agreement	Superintendent	Lisa Allen	Lisa Allen	No	1/1/25-12/31/25	\$32,450 for additional professional services	General	0000	\$67,500.00	5/19/2025
SAZU-00010	Sacring	, igreement	Сарстинениени	LISA AIIOH	LISA MICH	1.40	1, 1/20-12/01/20	φοΣ, του τοι additional professional services	Child Dev-CA		φυτ,500.00	3/13/2025
									State Pres.			
									Prog./ SETA			
		Chargeback				1		Increase Blanket P.O. amount by \$99,000 for	Headstart			
1		Blanket				1		instructional supplies to support ELC Programs.	Preschool			
CH25-00106	Office Depot	Purchase Order	Early Learning & Care	Yvonne Wright	Yvonne Wright	No	7/1/24-6/30/25	Budget verified available funds.	PA22	6105/5210	\$112,400.00	5/19/2025
	California				Ĭ							
	Inspection	Service						DSA-inspection services for the New				
SA25-01077	Network	Agreement	Facilities	Chris Ralston	Janea Marking	Yes	6/5/25-2/1/28	Construction project at Pacific ES	Measure H	9809	\$652,685.00	1

June 5, 2025 BOE

Requisition	Vendor Name	Requisition Type	Department/ School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
SA25-01067	_	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	5/23/25-2/1/26	Services to replace all switches, new 1 foot patch slim, remove wire managers, add support bars on the Technology Network Upgrades (non-eRate) 2025 project at Serna Center.	Measure H	9809	\$19,451.54	
		Service	Facilities	Chris Ralston		Yes	5/1/25-9/30/28	Construction management services for the Pool Modernization project at CKMcClatchy HS	Measure H	9809	\$880,000.00	
	KCB	Service	Facilities	Chris Ralston		Yes	6/5/25-12/1/25	DSA-inspection services for the Security Fencing project at Abraham Lincoln ES	Measure H	9809	\$25,000.00	
SA25-01078	3QC Inc	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	5/23/25-9/1/25	Commissioning services for the Generator project at Serna Center.	Measure Q	9808	\$19,146.00	
SA25-00206		Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	No	8/12/24-7/11/25	Amendment No. 2 to increase services adding New Joseph Bonnheim to contract. Orig cont amt: \$992,376; Amendment No. 1 \$202,360 increase; Amendment No. 2 \$10,640	Expanded Learning	2600	\$1,205,376.00	

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