



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1c

**Meeting Date:** June 5, 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
R25-06030	Johnson Controls Inc.	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	5/2/25-2/28/27	Construction services for the M&O HVAC Central Controls - Metasys Network Engine Update 2025 Various Sites project	Measure H	9809	<b>\$999,716.00</b>	5/13/2025
SA24-00052	Universal Engineering Sciences	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	6/26/23-9/30/25	Provide testing and inspection services for Increments 1 and 2 for the Oak Ridge ES New Construction project. <b>Orig cont amt: \$214,832; INCREASE of \$71,550 for addt'l testing and inspection services</b>	Measure H	9809	\$286,382.00	5/13/2025
SA24-00191	Innovative Construction Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	8/1/23 - 6/30/25	Construction management services for the JFK Base/Softball Field Improvements project. <b>Orig cont amt: \$156,850; INCREASE \$75,600 for addt'l construction management services</b>	Measure H	9809	\$232,450.00	5/13/2025
SA25-00274	Capitol Tech Solutions	Service Agreement	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Data Entree Maintenance Agreement for FY 2024-2025. <b>Orig cont amt: \$100,000; INCREASE \$24,000 for due to software bugs and new integration with Odoo warehousing software</b>	Child Nutrition-School Program	5310	\$124,000.00	5/13/2025
R25-05902	Six Flags Discovery Kingdom	Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/20/25-7/25/25	Summer Matters student field trips, including educational show, Q&A session, lunch and rides.	Expanded Learning	2600	\$106,958.59	5/13/2025
SA25-01073	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	5/2/25-2/28/27	Construction management services for the M&O HVAC Central Controls - Metasys Network Engine Update 2025 Various Sites project	Measure H	9809	\$64,830.00	5/13/2025
R25-04547	Advanced Classroom Technologies	Purchase Order	C.K. McClatchy H.S.	Jerad Hyden	Yvonne Wright	Yes	3/7/25-6/30/25	Newline 86" Q Pro Series Interactive Displays (14 each) with mobile carts for classrooms. CMAS Contract #3-24-07-1017	General / LCFF Free & Reduced	0000/0007	\$62,214.95	5/13/2025
SA25-01074	Mizinski Contracting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	5/2/25-2/28/27	Mechanical consulting services for the M&O HVAC Central Controls - Metasys Network Engine Update 2025 Various Sites project	Measure H	9809	\$50,750.00	5/13/2025
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
R25-05659	Convergeone, Inc	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
R25-06006	New Home Building Supply, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	5/5/25-6/30/25	siding material to repair dry rot at David Lubin E.S. and John Bidwell E.S.	Ongoing Maintenance	8150	\$32,488.70	5/13/2025
R25-05969	Future Ford	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/23/25-6/30/25	2025 Ford Maverick truck to replace Ford Ranger that was deemed totaled by Schools Insurance Authority.	Ongoing Maintenance	8150	\$31,665.55	5/13/2025
R25-05623	Lexia Learning Systems, LLC	Purchase Order	Woodbine E.S.	Aprille Shafto	Yvonne Wright	Yes	4/1/26-6/30/28	Lexia Core5 Reading/PowerUp Literacy Unlimited site license.	ESSA, Comp Support & Imp	3182	\$31,500.00	5/13/2025
R25-06018	MCS Pearson, Inc	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	4/28/25-6/30/25	DALSCOMPLETE (Digital) Assessment Library for schools subscription extension	Special Education	6500	\$30,872.34	5/13/2025
R25-05952	Wike Restoration, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/11/25-6/30/25	Removal of roofing down to the decking and disposal of material at Umoja	Ongoing Maintenance	8150	\$30,050.00	5/13/2025
R25-05092	Food Literacy Center	Purchase Order	Leataata Floyd	Aprille Shafto	Yvonne Wright	No	2/4/21-2/3/31	2025 Annual Floyd Farms maintenance fund per MOU, Board approved 2/4/21.	Facility Lease	9062	\$29,265.00	5/13/2025

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R25-05953	Wike Restoration, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/11/25-6/30/25	Removal of roofing and asbestos material, disposal of non-hazardous material at John Morse	Ongoing Maintenance	8150	\$29,200.00	5/13/2025
R25-05643	CDW, LLC	Purchase Order	Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	4/3/25-6/30/25	HP Touchscreen Chromebooks (60 each) for Law Academy	Partnership Academies Prog	7220	\$26,486.55	5/13/2025
R25-04744	Reality Works, Inc	Purchase Order	Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	3/14/25-6/30/25	Instructional equipment for Health and Medical Sciences Academy	Partnership Academies 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
R25-05954	Precision Communication, 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
R25-05970	Avanti Restaurant Solutions	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	4/23/25-6/30/25	Kitchen Freezer, Refrigeration units with haul away at Miwok	Kitchen Infrastructure AB181	7032	\$21,395.94	5/13/2025
R25-05951	Saenz Landscape Construction	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/11/25-6/30/25	Driveway re[air at A.M. Winn	Ongoing Maintenance	8150	\$20,740.00	5/13/2025
CH25-00486	Office Depot	Chargeback Blanket Purchase Order	Rosemont H.S.	Tuan Duong	Yvonne Wright	Yes	4/4/25-6/30/25	LCFF Instructional Supplies	LCFF Free & Reduced	0007	\$20,000.00	5/13/2025
R25-05500	Curriculum Associates	Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/1/25-8/1/25	i-Ready online license for 2025 Summer Matters Program	Expanded Learning	2600	\$18,979.00	5/13/2025
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	Ongoing Maintenance	8150	\$17,720.00	5/13/2025
R25-05965	Sacramento Co. Office of Education	Purchase Order	David Lubin E.S.	Aprille Shafto	Yvonne Wright	No	4/7/25-4/11/25	Final payment for Sly Park participation	Learning Recovery Emrg BG	7435	\$15,653.20	5/13/2025
R25-05542	Office Depot	Purchase Order	Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	4/2/25-6/30/25	Instructional equipment for Health and Medical Sciences Academy	Partnership Academies Prog	7220	\$15,601.45	5/13/2025
SA26-00009	New Hope Community	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-7/25/25	Provide expanded learning services for the SummerMatters program at William Land ES	Expanded Learning	2600	\$34,346.67	5/19/2025
SA26-00007	NorCal School of the Arts	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-7/25/25	Provide expanded learning services for the SummerMatters program at Pony Express ES	Expanded Learning	2600	\$60,160.00	5/19/2025
SA26-00013	YMCA of Superior CA	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-8/8/25	Provide summer enrichment activities from Leataata Floyd ES and Bear Valley site for Bowling Green Chacon & McCoy for the SummerMatters program	Expanded Learning	2600	\$61,120.00	5/19/2025
SA26-00016	Active Internet Technologies dba FinalSite	Service Agreement	Technology Services	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	Annual subscription for Communications Package Standard, LDAPS/Active Directory Integration, Support Plan	General	0000	\$104,500.00	5/19/2025
SA26-00006	Leaders of Tomorrow	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-7/25/25	Provide expanded learning services for the SummerMatters program at Father Keith B Kenny and John Sloat ES	Expanded Learning	2600	\$120,320.00	5/19/2025
SA26-00010	Boys & Girls Club	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-8/8/25	Provide expanded learning services for the SummerMatters program at Ethel Baker ES	Expanded Learning	2600	\$121,546.67	5/19/2025

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SA26-00005	Empowering Possibilities	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/23/25-7/25/25	Provide expanded learning services for the SummerMatters program at Bret Harte, James Marshall and Rosa Parks	Expanded Learning	2600	\$180,480.00	5/19/2025
SA26-00008	Rose Family	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-7/25/25	Provide expanded learning services for the SummerMatters program at John Still K-8, Parkway, Susan B. Anthony and Phoenix Park	Expanded Learning	2600	\$187,946.67	5/19/2025
SA26-00002	Vision 2000 Educational	Service Agreement	Consolidated Programs	Mary Hardin Young	Mary Hardin Young	Yes	7/1/25-6/30/26	Direct services during FY 2025-2026 which may include tutoring and counseling students, tutor coaching, professional development and supervision of those working with students	IASA-Title I Basic Grants Low	3010	\$200,000.00	5/19/2025
SA26-00015	UC Merced Center for Educational Partnerships	Service Agreement	Technology Services	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	Provide technical assistance with a) A-G Monitoring, b) Early Identification and c) Guidance and Counseling. YR 1 of 3	LCFF District wide	0011	\$202,451.43	5/19/2025
SA26-00004	SAC Chinese Community	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/16/25-7/25/25	Provide expanded learning services for the SummerMatters program at various SCUSD school sites	Expanded Learning	2600	\$816,426.67	5/19/2025
SA25-01076	Psomas	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	5/13/25-2/1/26	Topographic survey services for the Pool Modernization project at CKMcClatchy HS	Measure H	9809	\$15,500.00	5/19/2025
SA24-00725	Entek Consulting	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	5/17/24-2/28/26	Survey all suspect materials throughout the Modernization project at Bowling Green. <b>Orig cont amt: \$31,000; INCREASE of \$30,200 for additional project management/oversight services</b>	Measure H	9809	\$61,200.00	5/19/2025
SA24-00723	Entek Consulting	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	5/13/24-2/28/27	Survey all suspect materials throughout the Campus Renewal project at Ethel Phillips ES. <b>Orig cont amt: \$25,000; INCREASE of \$36,800 for additional project management/oversight services</b>	Measure H	9809	\$61,800.00	5/19/2025
SA26-00011	Niti Sharma	Service 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
SA26-00021	Loy Mattison	Service Agreement	Technology Services	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	Federal eRate program coordination services for the Technology Services Dept	General	0000	\$29,700.00	5/19/2025
SA25-00674	Haakenson Consulting	Service Agreement	Superintendent	Lisa Allen	Lisa Allen	No	1/1/25-12/31/25	Professional services to the District's governing team: Board and Superintendent. Includes training, coaching, professional development. <b>Orig cont amt: \$35,050; INCREASE of \$32,450 for additional professional services</b>	General	0000	\$67,500.00	5/19/2025
SA25-00676	Take Flight Coaching	Service Agreement	Superintendent	Lisa Allen	Lisa Allen	No	1/1/25-12/31/25	Professional services to the District's governing team: Board and Superintendent. Includes training, coaching, professional development. <b>Orig cont amt: \$35,050; INCREASE of \$32,450 for additional professional services</b>	General	0000	\$67,500.00	5/19/2025
CH25-00106	Office Depot	Chargeback Blanket Purchase Order	Early Learning & Care	Yvonne Wright	Yvonne Wright	No	7/1/24-6/30/25	Increase Blanket P.O. amount by \$99,000 for instructional supplies to support ELC Programs. Budget verified available funds.	Child Dev-CA State Pres. Prog./ SETA Headstart Preschool PA22	6105/5210	\$112,400.00	5/19/2025
SA25-01077	California Inspection Network	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	6/5/25-2/1/28	DSA-inspection services for the New Construction project at Pacific ES	Measure H	9809	\$652,685.00	

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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
SA25-01067	Team One Networking	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	
SA25-01081	Kitchell CEM	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	5/1/25-9/30/28	Construction management services for the Pool Modernization project at CKMcClatchy HS	Measure H	9809	\$880,000.00	
SA25-01072	KCB Investments	Service Agreement	Facilities	Chris Ralston	Janea Marking	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	Leaders of Tomorrow	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. <b>Orig cont amt: \$992,376; Amendment No. 1 \$202,360 increase; Amendment No. 2 \$10,640</b>	Expanded Learning	2600	\$1,205,376.00	