

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

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

Meeting Date: June 26, 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 Tim | e 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 |
|-------------|--------------------------------------|------------------------------|----------------------------|---------------------|-------------------------|-----------|-----------------|---|---|-------------------------------|-----------------|----------------------|
| SA25-00201 | SAC Chinese Community | Type Service Agreement | Youth Development | Asst. Supt. | Member Yvonne Wright | Contract? | 8/12/24-6/15/25 | SAC Chinese is contracted to be fiscal sponsor for SCUSD Youth Develop Dept to pay off invoices for vendors who provide services sporadically (as need). Orig cont amt \$13,010,749.60 Increase of \$731,240.34 | Resource Expanded Learning & TUPE Grds 6- 12 Cohort | Code 2600 & 6635 | \$13,741,989.94 | Approved 6/9/2025 |
| | Pawar Transportation | Service Agreement | Transportation Services | Ron Hill | Janea Marking | No | 7/1/25-6/30/26 | Student Transportation Home-to-School Augmented Services. Board Approved Bid #24- 0844, Initial Term 9/21/23-6/30/25. This will be the first of three optional 1-year extensions of the awarded contract. | Transportatio n Special ED | 0724 | \$4,200,000.00 | 6/9/2025 |
| S26-00024 | Sierra Schools, Inc | Non-Public Schools | Special Education | Geovanni Linares | Yvonne Wright | Yes | 7/1/25-6/30/26 | NPS placement and services as requested by the Special Education department during SY25-26 | Special Education | 6500 | \$4,087,879.00 | 6/16/2025 |
| S26-00022 | Point Quest Education Sac, LLC | Non-Public Schools | Special Education | Geovanni Linares | Yvonne Wright | Yes | 7/1/25-6/30/26 | NPS placement and services (Depot Park) as requested by the Special Education department during SY25-26 | Special Education | 6500 | \$3,462,465.00 | 6/16/2025 |
| SA24-00760 | HMC Architects | Service Agree | Facilities | Chris Ralston | Janea Marking | Νο | 5/16/24-3/1/27 | Approval request for Amendment No. 2: increase in the amount of \$1,092,875.00 for additional architectural services, underground utility upgrades and increase in the construction administration for the Ethel Phillips Campus renewal project. Original contract amount (\$1,428,000.00), Board approved 5/16/24. Amendment No. 1 increase amount (\$80,376.00), Board approved 10/3/24. | Measure H | 9809 | \$2,601,251.00 | 6/16/2025 |
| SA24-00591 | HMC Architects | Service Agree | Facilities | Chris Ralston | Janea Marking | Νο | 5/2/24-3/1/27 | Amendment No. 3 for additional architectural services, underground utility upgrades and increase in the construction administration for the Bowling Green Modernization project. Orig cont amt: \$1,507,500, INCREASE OF \$904,340.50 | Measure H | 9809 | \$2,411,840.50 | 6/9/2025 |
| S26-00023 | Point Quest Education Sac, LLC | Non-Public Schools | Special Education | Geovanni Linares | Yvonne Wright | Yes | 7/1/25-6/30/26 | NPS placement and services (El Dorado Hills) as requested by the Special Education department during SY25-26 | Special Education | 6500 | \$1,894,935.00 | 6/16/2025 |
| | Kitchell CEM | Service Agreement | Facilities | Chris Ralston | Janea Marking | No | | Additional construction management services to add CB Wire to the scope of the Nicholas ES New Construction project. Orig cont amt: \$1,554,180; Increase \$189,710 | Measure H | 9809 | \$1,743,890.00 | 6/9/2025 |
| SA24-00730 | Kitchell CEM | Service Agreement | Facilities | Chris Ralston | Janea Marking | No | 7/8/24-2/28/26 | Substantial increase in scope and duration of the project by 11 months for the Ethel Phillips ES Campus Renewal project. Orig cont amt: \$842,278; Increase \$757,956 | Measure H | 9809 | \$1,606,234.00 | 6/9/2025 |
| SA24-00564 | Kitchell CEM | Service Agreement | Facilities | Chris Ralston | Janea Marking | No | 7/8/24-11/30/25 | Substantial increase in scope and duration of the project by 7 months for the Bowling Green School Campus Renewal project. Orig cont amt: \$815,872; Increase \$655,309 | Measure H | 9809 | \$1,471,181.00 | 6/9/2025 |
| SA25-00206 | Leaders of | 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 | 6/9/2025 |

| Requisition | Vendor Name | Requisition Type | Department/School | Director/Instr. Asst. Supt. | Cabinet Member | New Contract? | Term | Description | Funding Resource | Resource Code | Amount | PRC Approved |
|--------------------------|---|-----------------------------------|---|--------------------------------|--------------------------------|------------------|-----------------|--|---|------------------|------------------------------|-----------------|
| S26-00020 | Northern CA Preparatory School | Non-Public Schools | Special Education | Geovanni Linares | Yvonne Wright | Yes | 7/1/25-6/30/26 | NPS placement and services as requested by the Special Education department during SY25- 26 | Special Education | 6500 | \$1,104,009.00 | 6/16/2025 |
| R26-00389 | Tyson Foods, Inc | Blanket Purchase Order | Nutrition Services | Diana Flores | Janea Marking | Yes | 7/1/25-6/30/26 | Processed chicken strips and patties for the Child Nutrition Program SY25-26 | Child Nutrition | 5310 | \$985,000.00 | 6/16/2025 |
| R25-05240 | Field Turf USA, Inc | Purchase Order | Facilities | Chris Ralston | Janea Marking | No | 3/31/25-6/30/25 | Increase by \$83,553.31 for scope of work change to John F. Kennedy H.S. turf field. Original amount \$826,718.32, Board approved 5/1/25. CMAS Contract 4-06-78-0031A | Measure H | 9809 | \$910,271.63 | 6/16/2025 |
| 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 | 6/9/2025 |
| SA26-00078 | Collaborative Learning Solutions | Service Agreement | Curriculum & Professional Development | Erin Findley | Yvonne Wright | Yes | 7/1/25-6/30/26 | Tiered Coaching and Consultation; Social Emotional & Behavioral Programming (SEBP), Integrated Framework for Improvement (IFI), Fidelity Integrity Assessment Support (FIA), Restorative Practices (RP), Project Management & Consultants Travel related expenses. | Title I / LCFF- 15% Concentration | 3010/0006 | \$756,900.00 | |
| 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 | 6/9/2025 |
| R26-00108 | Dawson Oil Company | Blanket Purchase Order | Transportation Services | Ron Hill | Janea Marking | Yes | 7/1/25-6/30/26 | Diesel fuel for buses and white fleet during SY25-26. | Transport- Home to School/Trans portation- Special Ed | 0723/0724 | \$575,000.00 | 6/9/2025 |
| R26-00306 | Infinite Campus, Inc | Purchase Order | Technology Services | Tim Rocco | Tim Rocco | No | 7/1/25-6/30/26 | District License and Support renewal for SY25- 26 | General | 0000 | \$558,734.77 | 6/9/2025 |
| R26-00311 | A-Z Bus Sales. Inc | Purchase Order | Transportation Services | Ron Hill | Janea Marking | Yes | 7/1/25-6/30/26 | Purchase of (13 ea.) used BB Vision buses | Air Quality- Sac Metro | 9013 | \$505,891.00 | 6/9/2025 |
| SA26-00032 | Flex Performance | Service Agreement | Athletics | Yvonne Wright | Yvonne Wright | Yes | 7/1/25-6/30/26 | Athletic Training Services for CKM, HJHS, JFK, LBHS, Rosemont and West Campus HS. YR 2 of 2 | General | 0000 | \$486,000.00 | 6/9/2025 |
| | New Hope | Service | | | | | | Expand learning services at Hollywood Park and William Land. Orig cont ant \$394,184 Increase of \$47,376 for serving additional | Expanded | | | |
| SA25-00209 SA25-01079 | Food Literacy | Agreement Service | Youth Development | Manpreet Kaur Diana Flores | Yvonne Wright | | 8/12/24-6/15/25 | students, hiring two (2) extra staff. To reimburse Food Literacy center allowable expenses for the CA Dept of Food and Ag - CA | Learning Other state | 2600 7810 | \$441,560.00 \$258,510.00 | 6/9/2025 |
| SA25-01079 | Everdriven Technologies, LLC | Agreement Service Agreement | Nutrition Services | Ron Hill | Janea Marking Janea Marking | Yes | 7/1/25-6/30/26 | Farm to School Grant project. Student Transportation Home-to-School Augmented Services. Board Approved Bid #24- 0844 Initial Term 9/21/23-6/30/25. This will be the first of three optional 1-year extensions of the awarded contract. | Other state Transportatio n Special ED / General | 0724 / 0000 | \$258,510.00 | 6/9/2025 |
| S26-00010 | Point Quest Pediatrics Therapy | Non-Public Agency | Special Education | Geovanni Linares | Yvonne Wright | Yes | 7/1/25-7/18/25 | ESY: Designated Instructional Aides services | Special Education | 6500 | \$188,465.06 | 6/16/2025 |
| R25-06029 | Norman Wright Mechanical, Equipment | Purchase Order | Facilities | Chris Ralston | Janea Marking | Yes | 5/8/25-6/30/25 | Provide and install new outdoor 70 ton water chiller at Hiram Johnson H.S. Omnia Contract #R240901. | Measure H | 9809 | \$182,381.00 | 6/9/2025 |

| Requisition | Vendor Name | Requisition | Department/School | Director/Instr. | Cabinet | New | Term | Description | Funding | Resource | Amount | PRC |
|------------------|----------------------------------|-----------------------|----------------------------|-----------------------|-------------------|-----------|-----------------|--|---------------------------|-----------|-----------------------------|-----------|
| | | Туре | | Asst. Supt. | Member | Contract? | - | | Resource | Code | | Approved |
| | | | | | | | | | | | | |
| | | Purchase | | | | | | Annual license renewal: Unlimited internal | | | | |
| R26-00456 | Informed K12 | Order | Human Resources | Jake Hansen | Cancy McArn | Yes | 7/1/25-6/30/26 | forms, forms manager and workflow processes | General | 0000 | \$168,980.00 | 6/9/2025 |
| | Independent | Non-Public | | Geovanni | | | | NPS placement and services as requested by the Special Education department during SY25- | Special | | | |
| S26-00017 | Trails | Schools | Special Education | Linares | Yvonne Wright | Yes | 7/1/25-6/30/26 | 26 | Education | 6500 | \$164,842.00 | 6/16/2025 |
| | Amergis | Non-Public | | Conversi | | | | | Onesial | | | |
| S26-00007 | Healthcare Staffing | Non-Public Agency | Special Education | Geovanni Linares | Yvonne Wright | Yes | 7/1/25-7/18/25 | ESY: Designated Instructional Aides services | Special Education | 6500 | \$154,641.12 | 6/16/2025 |
| 020 0000 | CA Department | Purchase | opoolal Education | Lindroo | i tellile triigin | | 111120 1110120 | Lett Beorgnatea mot actional / lace controls | Eddoddon | | <i>ф.ю.,о.</i> т.т. <u></u> | 0/10/2020 |
| R26-00460 | of Justice | Order | Human Resources | Jake Hansen | Cancy McArn | Yes | 7/1/25-6/30/26 | Fingerprinting fees as needed during SY25-26 | General | 0000 | \$150,000.00 | 6/9/2025 |
| | Sacramento County Office of | Purchase | | | | | | | Educator | | | |
| R26-00464 | Education | Order | Human Resources | Jake Hansen | Cancy McArn | Yes | 7/1/25-6/30/26 | Admin Clear Credential Program for SY25-26 | Effectiveness | 6266 | \$125,000.00 | 6/9/2025 |
| | | | | | | | | | | | | |
| | Streamline Plumbing | Purchase | | | | | | Replace kitchen plumbing drain pipes to meet current UPC standards and code Ethel Phillips | | | | |
| R25-06110 | Services, Inc | Order | Facilities | Chris Ralston | Janea Marking | Yes | 6/4/25-6/30/25 | E.S. campus renewal project / CUPCCAA | Measure H | 9810 | \$115,600.00 | 6/16/2025 |
| | | | | | | | | | Transport- | | | |
| | | Blanket | | | | | | | Home to School/Trans | | | |
| | Synovia | Purchase | Transportation | | | | | Child Check-Mate school bus operators GPS | portation- | | | |
| R26-00156 | Solutions, LLC | Order | Services | Ron Hill | Janea Marking | Yes | 7/1/25-6/30/26 | system for SY25-26 (152 buses) | , Special Ed | 0723/0724 | \$115,000.00 | 6/9/2025 |
| | | Purchase | | | | | | ClassLink annual license renewal (25,001- | | | | |
| R26-00059 | Classlink, Inc | Order | Technology Services | Rhonda Rhode | Tim Rocco | No | 7/1/25-6/30/26 | 50,000 users). EdTech JPA | General | 0000 | \$110,752.72 | 6/9/2025 |
| | | | | | | | | | Transport- | | | |
| | Riverview | Blanket | | | | | | | Home to School/Trans | | | |
| | International | Purchase | Transportation | | | | | International bus and white fleet labor and | portation- | | | |
| R26-00145 | Trucks | Order | Services | Ron Hill | Janea Marking | Yes | 7/1/25-6/30/26 | repairs as needed during SY25-26 | Special Ed | 0723/0724 | \$100,000.00 | 6/9/2025 |
| SA26-00042 | Kanter & Romo Immigration Law | Service Agreement | HR | Cancy McArn | Cancy McArn | Yes | 7/1/25-6/30/26 | Legal fees for teachers certification-Visa support | Educator Effectiveness | 6266 | \$100,000.00 | 6/9/2025 |
| 3A20-00042 | Initigration Law | Agreement | | | Galley WeAll | 103 | 111120-0/00/20 | Support | Transport- | 0200 | \$100,000.00 | 0/3/2023 |
| | | | | | | | | | Home to | | | |
| | Riverview International | Blanket Purchase | Transportation | | | | | OEM parts for International school buses and | School/Trans | | | |
| R26-00144 | Trucks | Order | Services | Ron Hill | Janea Marking | Yes | 7/1/25-6/30/26 | white fleet as needed during SY25-26 | Special Ed | 0723/0724 | \$95,000.00 | 6/9/2025 |
| | | Blanket | | | J | | | | | | | |
| DOC 00000 | | Purchase | Nutritian Comdisor | Diana Flanca | lanaa Markina | N | 714 105 0100/00 | Commercial dishwasher solutions during SY25- | Child | 5240 | ¢05 000 00 | 0/0/0005 |
| R26-00239 | Ecolab, Inc | Order | Nutrition Services | Diana Flores | Janea Marking | Yes | 7/1/25-6/30/26 | 26 | Nutrition Transport- | 5310 | \$95,000.00 | 6/9/2025 |
| | | | | | | | | | Home to | | | |
| | Silke | Blanket | | | | | | | School/Trans | | | |
| R26-00152 | Communications Solutions | Purchase Order | Transportation Services | Ron Hill | Janea Marking | Yes | 7/1/25-6/30/26 | 2-way radio maintenance and labor as needed during SY25-26 | portation- Special Ed | 0723/0724 | \$92,500.00 | 6/9/2025 |
| 1120-00102 | Colutions | | | | barica Marking | 103 | 111120-0/00/20 | | Transport- | 0120/0124 | ψ 32 ,000.00 | 0/0/2020 |
| | | | | | | | | | Home to | | | |
| | Jesmon | Blanket Purchase | Transportation | | | | | Air conditioning repairs for school buses and | School/Trans | | | |
| R26-00140 | Enterprises, Inc | Order | Services | Ron Hill | Janea Marking | Yes | 7/1/25-6/30/26 | white fleet as needed during SY25-26 | Special Ed | 0723/0724 | \$90,000.00 | 6/9/2025 |
| | | Blanket | | | | | | ž – | | | | |
| R26-00220 | Cadence Solutions, Inc | Purchase Order | Technology Sonvioco | Tim Rocco | Tim Rocco | Vec | 7/1/25-6/20/26 | Azure Hosting and Open Text Managed Support | General | 0000 | \$90,000.00 | 6/0/2025 |
| N20-00220 | Solutions, Inc | Order Non-Public | Technology Services | Tim Rocco Geovanni | | Yes | 7/1/25-6/30/26 | Services monthly billing for SY25-26 | General Special | 0000 | ⊅ 90,000.00 | 6/9/2025 |
| S26-00009 | Procare Therapy | Agency | Special Education | Linares | Yvonne Wright | Yes | 7/1/25-7/18/25 | ESY: Classroom Aides services | Education | 6500 | \$89,700.00 | 6/16/2025 |
| | | Non Dublic | | Goovanni | | | | NPS placement and services as requested by | Special | | | |
| S26-00015 | CCHAT Center | Non-Public Schools | Special Education | Geovanni Linares | Yvonne Wright | Yes | 7/1/25-6/30/26 | the Special Education department during SY25-26 | Special Education | 6500 | \$87,200.00 | 6/16/2025 |
| 520-00015 | Sonra Gentel | 0010013 | | | i vonno wright | 100 | 111120-0/00/20 | 1-2 | Lauoution | 0000 | ψ01,200.00 | 0/10/2020 |

| Requisition | Vendor Name | Requisition | Department/School | Director/Instr. | Cabinet | New | Term | Description | Funding | Resource | Amount | PRC |
|-------------|------------------------|----------------------|-----------------------------|---------------------|-----------------|-----------|-----------------|--|----------------------------|-----------|-------------------------|-----------|
| | | Type | | Asst. Supt. | Member | Contract? | | | Resource | Code | | Approved |
| | Point Quest | | | 0 | | | | | 0 | | | |
| S25-00105 | Pediatrics Therapy | Non Public Agency | Special Education | Geovanni Linares | Yvonne Wright | Yes | 6/23/25-6/30/25 | 2025 ESY Program-Designated Instructional Aides | Special Education | 6500 | \$86,983.88 | 6/9/2025 |
| 525-00105 | Пегару | Agency | | Linares | I VOILLE WIIGHT | 103 | 0/23/23-0/30/23 | | Lucation | 0300 | ψ00,903.00 | 0/3/2023 |
| | | Purchase | | | | | | Classroom carpets for kids (225 ea.) for bond | | | | |
| R25-06084 | School Specialty | Order | Facilities | Chris Ralston | Janea Marking | Yes | 5/22/25-6/30/25 | projects. Omnia Contract #R230305 | Measure H | 9810 | \$75,145.98 | 6/9/2025 |
| | Perkins Electric, | Purchase | | | | | | Furnish and install single point access gate | | | | |
| R25-06064 | Inc | Order | Facilities | Chris Ralston | Janea Marking | Yes | 4/4/25-6/30/25 | upgrade at Earl Warren E.S. / CUPCCAA | Measure H | 9809 | \$74,500.00 | 6/9/2025 |
| | Warren | | | | | | | Provide topography, underground utility locating | | | | |
| | Consulting | Service | | | | | | and title report services for the Campus | | | | |
| SA25-01084 | | Agreement | Facilities | Chris Ralston | Janea Marking | Yes | 6/2/25-12/31/25 | Renewal project at CA Montessori | Measure H | 9809 | \$71,950.00 | 6/9/2025 |
| | Maxim | | | | | | | | | | | |
| | Healthcare Staffing | Non Public | | Geovanni | | | | 2025 ESY Program-Designated Instructional | Special | | | |
| S25-00102 | Services, Inc | Agency | Special Education | Linares | Yvonne Wright | Yes | 6/23/25-6/30/25 | Aides | Education | 6500 | \$70,449.75 | 6/9/2025 |
| | , | | | | | | | | Transport- | | . | |
| | | | | | | | | | Home to | | | |
| | A-Z Bus Sales. | Blanket Purchase | Transportation | | | | | Bluebird school bus parts as needed during | School/Trans portation- | | | |
| R26-00008 | Inc | Order | Services | Ron Hill | Janea Marking | Yes | 7/1/25-6/30/26 | SY25-26 | Special Ed | 0723/0724 | \$70.000.00 | 6/9/2025 |
| | | - | | | j j | | | | Transport- | | | |
| | | | | | | | | | Home to | | | |
| | | Blanket Purchase | Transportation | | | | | Michelin tires for school buses and white fleet | School/Trans portation- | | | |
| R26-00013 | Fleet Tire, Inc | Order | Services | Ron Hill | Janea Marking | Yes | 7/1/25-6/30/26 | as needed during SY25-26 | Special Ed | 0723/0724 | \$70,000.00 | 6/9/2025 |
| | , | - | | | j j | | | | Transport- | | | |
| | | | | | | | | | Home to | | | |
| | | Blanket Purchase | Transportation | | | | | OEM and aftermarket parts for school buses | School/Trans | | | |
| R26-00133 | Napa Auto Parts | | Services | Ron Hill | Janea Marking | Yes | 7/1/25-6/30/26 | and white fleet as needed during SY25-26 | Special Ed | 0723/0724 | \$65,000.00 | 6/9/2025 |
| | | | | | j j | | | | | | | |
| S26-00002 | Jabbergym, LLC | Non-Public Agency | Special Education | Geovanni Linares | Yvonne Wright | Yes | 7/1/25-7/18/25 | ESY: SLP services | Special Education | 6500 | \$63,648.00 | 6/16/2025 |
| 020-00002 | bubborgym, EEO | Blanket | | Lindroo | I vonno vvngni | 100 | 111120 1110/20 | | Education | 0000 | φ00,0 4 0.00 | 0/10/2020 |
| | County of | Purchase | | | | | | Inspection/Permit fees for cafeteria kitchens | Child | | | |
| R26-00235 | Sacramento | Order | Nutrition Services | Diana Flores | Janea Marking | Yes | 7/1/25-6/30/26 | during SY25-26 | Nutrition | 5310 | \$60,000.00 | 6/9/2025 |
| | California | Blanket | | | | | | | | | | |
| | Interscholastic | Purchase | Equity/Access & | | | | | | | | | |
| R26-00400 | Federation | Order | Excellence | David Parsh | Yvonne Wright | Yes | 7/1/25-6/30/26 | CIF Sac-Joaquin Membership dues for SY25-26 | General Transport- | 0000 | \$60,000.00 | 6/9/2025 |
| | | | | | | | | | Home to | | | |
| | | Blanket | | | | | | | School/Trans | | | |
| | Dawson Oil | Purchase | Transportation | | | | | Lubricants, Additives and Oil for school buses | portation- | | | |
| R26-00109 | Company Crown | Order | Services | Ron Hill | Janea Marking | Yes | 7/1/25-6/30/26 | and white fleet as needed during SY25-26 | Special Ed | 0723/0724 | \$57,500.00 | 6/9/2025 |
| | Worldwide | | | | | 1 | | | | | | |
| | Moving & | Purchase | | | | | | Relocation service at Edward Kemble to | | | | |
| R25-06074 | Storage | Order | Facilities | Chris Ralston | Janea Marking | Yes | 4/4/25-6/30/25 | Chavez/ CUPCCAA | Measure H | 9810 | \$57,483.00 | 6/9/2025 |
| | | Blanket Purchase | | | | | | Smallwares for site kitchens as needed during | Child | | | |
| R26-00232 | Chefs Toys, LLC | | Nutrition Services | Diana Flores | Janea Marking | Yes | 7/1/25-6/30/26 | SY25-26 | Nutrition | 5310 | \$50,000.00 | 6/9/2025 |
| | | Blanket | | | | T | | | | | | |
| D00 00054 | Dente Terrer 11.0 | Purchase | Nu davidi a m. O samai a sa | | | No. | 7/4/05 0/00/00 | Parts for site kitchen equipment as needed | Child | 5040 | ¢50.000.00 | 01010005 |
| K26-00254 | Parts Town, LLC | Uraer | Nutrition Services | Diana Flores | Janea Marking | Yes | 7/1/25-6/30/26 | during SY25-26 | Nutrition | 5310 | \$50,000.00 | 6/9/2025 |

| Requisition | Vendor Name | Requisition | Department/School | Director/Instr. | Cabinet | New | Term | Description | Funding | Resource | Amount | PRC |
|-------------|------------------------------|-------------------|-------------------|------------------|------------------|-----------|------------------|--|----------------------------|-----------|-------------|-----------|
| • | | Туре | | Asst. Supt. | Member | Contract? | | | Resource Transport- | Code | | Approved |
| | | | | | | | | | Home to | | | |
| | | Blanket | | | | | | Fleet Tech grease and antifreeze for school | School/Trans | | | |
| | Chevron USA, | Purchase | Transportation | | | | | buses and white fleet as needed during SY25- | portation- | | | |
| R26-00103 | Inc | Order | Services | Ron Hill | Janea Marking | Yes | 7/1/25-6/30/26 | 26 | Special Ed | 0723/0724 | \$45,000.00 | 6/9/2025 |
| | | | | | | | | | Transport- Home to | | | |
| | | Blanket | | | | | | | School/Trans | | | |
| | Chevron USA, | Purchase | Transportation | | | | | Clean Natural Fuel for 2002 school buses as | portation- | | | |
| R26-00105 | Inc | Order | Services | Ron Hill | Janea Marking | Yes | 7/1/25-6/30/26 | needed during SY25-26 | Special Ed | 0723/0724 | \$45,000.00 | 6/9/2025 |
| | | Non Public | | Geovanni | | | | | Special | | | |
| S25-00104 | Procare Therapy | Agency | Special Education | Linares | Yvonne Wright | Yes | 6/23/25-6/30/25 | 2025 ESY Program-Classroom Aides | Education | 6500 | \$41,400.00 | 6/9/2025 |
| | Precision | | | | | | | | | | | |
| | Communications, | Purchase | | | | | | Provide & Install CCTV cameras at John F. | | | | |
| R25-06067 | Inc | Order | Facilities | Chris Ralston | Janea Marking | Yes | 4/4/25-6/30/25 | Kennedy H.S. / CUPCCAA | Measure H | 9809 | \$40,077.99 | 6/9/2025 |
| | Great American | Purchase | | | | | | Pacific E.S. interim housing relocation to C.B | | | | |
| R25-06033 | Movers | Order | Facilities | Chris Ralston | Janea Marking | Yes | 4/4/25-6/30/25 | Wire / CUPCCAA | Measure H | 9809 | \$38,683.00 | 6/9/2025 |
| | Precision Communications, | Purchase | | | | | | Provide & Install CCTV cameras at Luther | | | | |
| R25-06069 | Inc | Order | Facilities | Chris Ralston | Janea Marking | Yes | 4/4/25-6/30/25 | Burbank H.S. / CUPCCAA | Measure H | 9809 | \$38,543.41 | 6/9/2025 |
| 1120 00000 | | Non-Public | | Geovanni | banba Manting | 100 | 111/20 0/00/20 | | Special | 0000 | φ00,010.11 | 0/0/2020 |
| S26-00003 | Jabbergym, LLC | Agency | Special Education | Linares | Yvonne Wright | Yes | 7/1/25-7/18/25 | ESY: SLPA services | Education | 6500 | \$38,265.24 | 6/16/2025 |
| | Precision | | | | | | | | | | | |
| | Communications, | Purchase | | | | | | Provide & Install CCTV cameras at Genevieve | | | | |
| R25-06068 | Inc | Order | Facilities | Chris Ralston | Janea Marking | Yes | 4/4/25-6/30/25 | Didion k-8 / CUPCCAA | Measure H | 9809 | \$37,968.61 | 6/9/2025 |
| | Roebbelen | Purchase | | | | | | Precast fence and post repair at Transportation | Ongoing | | | |
| R25-06095 | Contracting | Order | Facilities | Chris Ralston | Janea Marking | Yes | 5/27/25-6/30/25 | Services / CUPCCAA | Maintenance | 8150 | \$36,835.00 | 6/9/2025 |
| | | | | | | | | Furnish and install single point access gate | | 1 | | |
| | Vanden Bos | Purchase | | | | | | upgrade at Bret Harte E.S., David Lubin E.S., | | | | |
| R25-06017 | Electric Co | Order | Facilities | Chris Ralston | Janea Marking | Yes | 4/4/25-6/30/25 | William Land E.S. / CUPCCAA | Measure H | 9809 | \$36,100.00 | 6/9/2025 |
| | | | | | | | | | | | | |
| | Project Resource | | | | | | | Pacific E.S. Comcast Relocation to C.B. Wire / | | | | |
| R25-06091 | Group, Inc | Order | Facilities | Chris Ralston | Janea Marking | Yes | 5/23/25-6/30/25 | CUPCCAA | Measure H | 9810 | \$31,611.37 | 6/9/2025 |
| | Cardinal | | | | | | | | | | | |
| | Volkswagen | Purchase | | | | | | Used Ford Maverick pickup truck for Facilities | Ongoing | | | |
| R25-06097 | Mazda | Order | Facilities | Chris Ralston | Janea Marking | Yes | 5/28/25-6/30/25 | Maintenance department | Maintenance | 8150 | \$29,579.79 | 6/9/2025 |
| | | Non Public | | Geovanni | | | | | Special | | | |
| S25-00097 | Jabbergym, LLC | Agency | Special Education | Linares | Yvonne Wright | Yes | 6/23/25-6/30/25 | 2025 ESY Program-SLP Services | Education | 6500 | \$29,376.00 | 6/9/2025 |
| | | | | | | | | Desktop monitors for Facilities Maintenance | | | | |
| | | Purchase | | | | | | and Labor Shops / Sourcewell Contract | Ongoing | | | |
| R25-06106 | CDW, LLC | Order | Facilities | Chris Ralston | Janea Marking | Yes | 6/3/25-6/30/25 | #121923 | Maintenance | 8150 | \$28,917.21 | 6/9/2025 |
| | | | | | | | | Site subscription licenses for access to 70+ | ESSA, Comp | | | |
| | Mango | Purchase | | | | | | world languages, classroom guides and lesson | Support & | | | |
| R25-05442 | Languages | Order | Pacific E.S. | Aprille Shafto | Yvonne Wright | Yes | 4/1/25-3/31/28 | plans. | Imp | 3182 | \$28,800.00 | 6/9/2025 |
| | Lakeshore | Purchase | | | | | | TK Furniture for Bret Harte E.S. Omnia Contract | CA Univ Pre- | | | |
| R25-06037 | Equipment, Co | Order | Academic Office | Aprille Shafto | Yvonne Wright | Yes | 5/13/25-6/30/25 | #R230301 | K Planning CA Univ Pre- | 6053 | \$27,659.77 | 6/9/2025 |
| R25-06040 | Lakeshore Equipment, Co | Purchase Order | Academic Office | Aprille Shafto | Yvonne Wright | Yes | 5/14/25-6/30/25 | TK Furniture for Camellia E.S. Omnia Contract #R230301 | K Planning | 6053 | \$27,659.77 | 6/9/2025 |
| 1.20-00040 | Lakeshore | Purchase | | | 1 Voline Wright | 100 | 0,17/20-0/00/20 | TK Furniture for Caroline Wenzel E.S. Omnia | CA Univ Pre- | 0000 | ψ21,003.11 | 0/0/2020 |
| R25-06041 | Equipment, Co | Order | Academic Office | Enrique Flores | Yvonne Wright | Yes | 5/14/25-6/30/25 | Contract #R230301 | K Planning | 6053 | \$27,659.77 | 6/9/2025 |
| | Lakeshore | Purchase | | | Ť | | | TK Furniture for Mark Twain E.S. Omnia | CA Univ Pre- | 1 | | |
| R25-06043 | Equipment, Co | Order | Academic Office | Enrique Flores | Yvonne Wright | Yes | 5/14/25-6/30/25 | Contract #R230301 | K Planning | 6053 | \$27,659.77 | 6/9/2025 |
| DO5 00011 | Lakeshore | Purchase | A and amin Office | Environe Element | Margane Martalat | ¥ | | TK Furniture for Martin Luther King, Jr. E.S. | CA Univ Pre- | 0050 | A07 050 55 | 0/0/000- |
| R25-06044 | Equipment, Co Lakeshore | Order Purchase | Academic Office | Enrique Flores | Yvonne Wright | Yes | 5/14/25-6/30/25 | Omnia Contract #R230301 TK Furniture for Matsuyama E.S. Omnia | K Planning CA Univ Pre- | 6053 | \$27,659.77 | 6/9/2025 |
| R25-06045 | Equipment, Co | Order | Academic Office | Enrique Flores | Yvonne Wright | Yes | 5/14/25-6/30/25 | Contract #R230301 | K Planning | 6053 | \$27,659.77 | 6/9/2025 |
| 1.20-00040 | | 01001 | | | . Johno Wright | | 3, 11/20 0/00/20 | 551 | | 0000 | ψ21,000.11 | 0/0/2020 |

| Dogulation | Vandar Nam- | Requisition | Department/Oaks-I | Director/Instr. | Cabinet | New | Tarres | Departmeter | Funding | Resource | Amount | PRC |
|-------------|-------------------------------|-------------------|-------------------|-----------------|----------------|--|-----------------|---|----------------------------|----------|--------------------|----------|
| Requisition | Vendor Name | Type | Department/School | Asst. Supt. | Member | Contract? | Term | Description | Resource | Code | Amount | Approved |
| | Lakeshore | Purchase | | | | | | TK Furniture for Pony Express E.S. Omnia | CA Univ Pre- | | | 1 |
| R25-06047 | Equipment, Co | Order | Academic Office | Enrique Flores | Yvonne Wright | Yes | 5/14/25-6/30/25 | Contract #R230301 | K Planning | 6053 | \$27,659.77 | 6/9/2025 |
| DOC 00040 | Lakeshore Equipment, Co | Purchase Order | Academic Office | Aprille Shafto | Vuonno Wright | Yes | 5/14/25-6/30/25 | TK Furniture for Sutterville E.S. Omnia Contract #R230301 | CA Univ Pre- K Planning | 0050 | ¢07.050.77 | 0/0/0005 |
| R25-06048 | Lakeshore | Purchase | Academic Office | Aprille Shalto | Yvonne Wright | res | 5/14/25-0/30/25 | TK Furniture for SUY:U E.S. Omnia Contract | CA Univ Pre- | 6053 | \$27,659.77 | 6/9/2025 |
| R25-06049 | Equipment, Co | Order | Academic Office | Enrique Flores | Yvonne Wright | Yes | 5/14/25-6/30/25 | #R230301 | K Planning | 6053 | \$27,659.77 | 6/9/2025 |
| 1.20 00010 | Lakeshore | Purchase | | Linique l'ieree | . ronno rrngn | | 0/11/20 0/00/20 | TK Furniture for Tahoe E.S. Omnia Contract | CA Univ Pre- | 0000 | ¢21,000111 | 0/0/2020 |
| R25-06050 | Equipment, Co | Order | Academic Office | Aprille Shafto | Yvonne Wright | Yes | 5/14/25-6/30/25 | #R230301 | K Planning | 6053 | \$27,659.77 | 6/9/2025 |
| | Lakeshore | Purchase | | | | | | ECE Classroom Furniture for Nicholas E.S. | | | | |
| R25-06058 | Equipment, Co | Order | Facilities | Chris Ralston | Janea Marking | Yes | 5/14/25-6/30/25 | Omnia Contract #R230301 | Measure H | 9810 | \$27,659.77 | 6/9/2025 |
| 505 000 10 | Lakeshore | Purchase | | | | | | TK Furniture for James Marshall E.S. Omnia | CA Univ Pre- | 0050 | A07 405 40 | |
| R25-06042 | Equipment, Co Lakeshore | Order Purchase | Academic Office | Enrique Flores | Yvonne Wright | Yes | 5/14/25-6/30/25 | Contract #R230301 TK Furniture for Nicholas E.S. Omnia Contract | K Planning CA Univ Pre- | 6053 | \$27,405.43 | 6/9/2025 |
| R25-06046 | Equipment, Co | Order | Academic Office | Aprille Shafto | Yvonne Wright | Yes | 5/14/25-6/30/25 | #R230301 | K Planning | 6053 | \$27,405.43 | 6/9/2025 |
| 1420 00010 | Lakeshore | Purchase | | | I vonno vvngni | 100 | 0/14/20 0/00/20 | ECE Classroom Furniture for Oak Ridge E.S. | i ti i uning | 0000 | φ21,100.10 | 0/0/2020 |
| R25-06059 | Equipment, Co | Order | Facilities | Chris Ralston | Janea Marking | Yes | 5/14/25-6/30/25 | Omnia Contract #R230301 | Measure H | 9810 | \$26,039.98 | 6/9/2025 |
| | Lakeshore | Purchase | | | | | | ECE Classroom Furniture for Chavez-Kemble | | | | |
| R25-06057 | Equipment, Co | Order | Facilities | Chris Ralston | Janea Marking | Yes | 5/14/25-6/30/25 | Omnia Contract #R230301 | Measure H | 9810 | \$26,015.96 | 6/9/2025 |
| | | Service | | | | | | DSA-inspection services for the Security | | | | 1 |
| SA25-01072 | KCB Investments | Agreement | Facilities | Chris Ralston | Janea Marking | Yes | 6/5/25-12/1/25 | Fencing project at Abraham Lincoln ES | Measure H | 9809 | \$25,000.00 | 6/9/2025 |
| 0/120-01072 | American Chiller | Purchase | 1 dointies | Oning Relation | banca Marking | 103 | 0/0/20-12/1/20 | Replace chiller touchpad screen and update | Ongoing | 3003 | φ20,000.00 | 0/3/2023 |
| R25-06061 | Service, Inc | Order | Facilities | Chris Ralston | Janea Marking | Yes | 5/15/25-6/30/25 | software at Sacramento H.S. / CUPCCAA | Maintenance | 8150 | \$24,500.00 | 6/9/2025 |
| | Precision | | | | | | | | | | | |
| | Communications, | Purchase | | | | | | Provide & Install CCTV cameras at David Lubin | | | | 1 |
| R25-06065 | Inc | Order | Facilities | Chris Ralston | Janea Marking | Yes | 4/4/25-6/30/25 | E.S. / CUPCCAA | Measure H | 9809 | \$24,429.30 | 6/9/2025 |
| | Precision | D | | | | | | | | | | 1 |
| R25-06073 | Communications, Inc | Purchase Order | Facilities | Chris Ralston | Janea Marking | Yes | 4/4/25-6/30/25 | Provide & Install CCTV cameras at Caleb Greenwood E.S. / CUPCCAA | Measure H | 9809 | \$23,665.58 | 6/9/2025 |
| R25-00073 | Precision | Oldel | Facilities | | Janea Marking | 165 | 4/4/23-0/30/23 | Gleenwood E.S. / COFCCAA | weasure n | 9009 | ¢23,005.36 | 0/9/2025 |
| | Communications. | Purchase | | | | | | Provide & Install CCTV cameras at Tahoe E.S. | | | | 1 |
| R25-06066 | Inc | Order | Facilities | Chris Ralston | Janea Marking | Yes | 4/4/25-6/30/25 | / CUPCCAA | Measure H | 9809 | \$22,916.70 | 6/9/2025 |
| | Sacramento | Blanket | | | | | | | | | | |
| | Education Cable | Purchase | | | | | | Bestnet fiber relocating fees for Fern Bacon | | | | 1 |
| R25-06101 | Consortium | Order | Facilities | Chris Ralston | Janea Marking | Yes | 4/4/25-6/30/25 | Modernization Project | Measure H | 9809 | \$20,000.00 | 6/9/2025 |
| | Sacramento | Blanket | | | | | | Destroy filmente and a setting from from the set of the set | | | | 1 |
| R25-06102 | Education Cable Consortium | Purchase Order | Facilities | Chris Ralston | Janea Marking | Yes | 4/4/25-6/30/25 | Bestnet fiber relocating fees for Chavez/Kemble New Campus Project | Measure H | 9809 | \$20,000.00 | 6/9/2025 |
| 1123-00102 | Consortium | Older | 1 dointies | Oning Relation | barica Marking | 103 | 4/4/20-0/00/20 | | Weasure II | 3003 | φ20,000.00 | 0/3/2023 |
| | | | | | | | | Services to replace all switches, new 1 foot | | | | 1 |
| | | | | | | | | patch slim, remove wire managers, add support | | | | 1 |
| | Team One | Service | | | | | | bars on the Technology Network Upgrades (non- | | | | 1 |
| SA25-01067 | Networking | Agreement | Facilities | Chris Ralston | Janea Marking | Yes | 5/23/25-2/1/26 | eRate) 2025 project at Serna Center. | Measure H | 9809 | \$19,451.54 | 6/9/2025 |
| | | Service | | | | | | Commissioning services for the Generator | | | | 1 |
| SA25-01078 | 3QC Inc | Agreement | Facilities | Chris Ralston | Janea Marking | Yes | 5/23/25-9/1/25 | project at Serna Center. | Measure Q | 9808 | \$19,146.00 | 6/9/2025 |
| | | | | | | | | | | | | |
| | | | | | | | | i-Ready Instruction Math and Reading Site | ESSA, Comp | | | 1 |
| DO5 05500 | Curriculum | Purchase | | | | Mara and a start | 714 105 0100100 | License, Teacher Toolbox Access Reading Site | Support & | 0400 | * 40,440,00 | 0/0/0005 |
| R25-05503 | Associates, LLC American | Order | Pacific E.S | Aprille Shafto | Yvonne Wright | Yes | 7/1/25-6/30/26 | License and support. | Imp | 3182 | \$19,118.00 | 6/9/2025 |
| | Refrigeration | Purchase | | | | | | | | | | 1 |
| R25-06087 | Supply | Order | Facilities | Chris Ralston | Janea Marking | Yes | 5/10/25-6/30/25 | Ice Machine for Oak Ridge new campus | Measure H | 9809 | \$18,875.48 | 6/9/2025 |
| | 16.7 | Non Public | | Geovanni | | | | ······································ | Special | | <i></i> , | |
| S25-00098 | Jabbergym, LLC | Agency | Special Education | Linares | Yvonne Wright | Yes | 6/23/25-6/30/25 | 2025 ESY Program-SLPA Services | Education | 6500 | \$17,658.00 | 6/9/2025 |
| | Thinkgreen | Purchase | | | | | | Furnish and install from irrigation at C.K. | Ongoing | | | |
| R25-06078 | Nature's Inc | Order | Facilities | Chris Ralston | Janea Marking | Yes | 5/21/25-6/30/25 | McClatchy H.S. / CUPCCAA | Maintenance | 8150 | \$16,700.00 | 6/9/2025 |
| | | | | | | | | Comments and Mathematica and Alternation | | | | 1 |
| | Math & | Purchase | | | | | | Comprehensive Math package and Advanced Math Kits that help meet math and physical | ESSA, Comp | | | 1 |
| R25-05446 | Movement | Order | Pacific E.S | Aprille Shafto | Yvonne Wright | Yes | 4/1/25-6/30/25 | education achievement goals. | Support & Imp | 3182 | \$15,947.00 | 6/9/2025 |
| 1120-00440 | MOVERNEIN | | | | i vonne wright | 100 | TI 1/20-0/30/20 | ouddaidh adhevennenit yuais. | ЧЧЧ | 0102 | ψ13,847.00 | 0/3/2023 |

| Requisition | Vendor Name | Requisition Type | Department/School | Director/Instr. Asst. Supt. | Cabinet Member | New Contract? | Term | Description | Funding Resource | Resource Code | Amount | PRC Approved |
|-------------|-------------|---------------------|-------------------|--------------------------------|-------------------|------------------|----------------|--------------------------------|---------------------|------------------|-------------|-----------------|
| | Speech | | | | | | | | | | | í l |
| | | Non-Public | | Geovanni | | | | | Special | | | 1 |
| S26-00011 | Group, Inc | Agency | Special Education | Linares | Yvonne Wright | Yes | 7/1/25-7/18/25 | ESY: Physical Therapy services | Education | 6500 | \$15,120.00 | 6/16/2025 |