



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1c

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 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
SA25-00201	SAC Chinese Community	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	No	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	Expanded Learning & TUPE Grds 6-12 Cohort	2600 & 6635	\$13,741,989.94	6/9/2025
SA26-00018	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.	Transportation 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	No	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	No	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
SA23-00026	Kitchell CEM	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	6/23/22-12/31/25	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 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. 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

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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
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/Transportation-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
SA25-00209	New Hope Community	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	No	8/12/24-6/15/25	Expand learning services at Hollywood Park and William Land. Orig cont amt \$394,184 Increase of \$47,376 for serving additional students, hiring two (2) extra staff.	Expanded Learning	2600	\$441,560.00	6/9/2025
SA25-01079	Food Literacy Center	Service Agreement	Nutrition Services	Diana Flores	Janea Marking	Yes	1/1/25-12/31/26	To reimburse Food Literacy center allowable expenses for the CA Dept of Food and Ag - CA Farm to School Grant project.	Other state	7810	\$258,510.00	6/9/2025
SA26-00003	Everdriven Technologies, LLC	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.	Transportation Special ED / General	0724 / 0000	\$250,000.00	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

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R26-00456	Informed K12	Purchase Order	Human Resources	Jake Hansen	Cancy McArn	Yes	7/1/25-6/30/26	Annual license renewal: Unlimited internal forms, forms manager and workflow processes	General	0000	\$168,980.00	6/9/2025
S26-00017	Independent Trails	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	\$164,842.00	6/16/2025
S26-00007	Amergis 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
R26-00460	CA Department of Justice	Purchase 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
R26-00464	Sacramento County Office of Education	Purchase Order	Human Resources	Jake Hansen	Cancy McArn	Yes	7/1/25-6/30/26	Admin Clear Credential Program for SY25-26	Educator Effectiveness	6266	\$125,000.00	6/9/2025
R25-06110	Streamline Plumbing Services, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	6/4/25-6/30/25	Replace kitchen plumbing drain pipes to meet current UPC standards and code Ethel Phillips E.S. campus renewal project / CUPCCAA	Measure H	9810	\$115,600.00	6/16/2025
R26-00156	Synovia Solutions, LLC	Blanket Purchase Order	Transportation Services	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Child Check-Mate school bus operators GPS system for SY25-26 (152 buses)	Transport-Home to School/Transportation-Special Ed	0723/0724	\$115,000.00	6/9/2025
R26-00059	Classlink, Inc	Purchase Order	Technology Services	Rhonda Rhode	Tim Rocco	No	7/1/25-6/30/26	ClassLink annual license renewal (25,001-50,000 users). EdTech JPA	General	0000	\$110,752.72	6/9/2025
R26-00145	Riverview International Trucks	Blanket Purchase Order	Transportation Services	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	International bus and white fleet labor and repairs as needed during SY25-26	Transport-Home to School/Transportation-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
R26-00144	Riverview International Trucks	Blanket Purchase Order	Transportation Services	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	OEM parts for International school buses and white fleet as needed during SY25-26	Transport-Home to School/Transportation-Special Ed	0723/0724	\$95,000.00	6/9/2025
R26-00239	Ecolab, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Commercial dishwasher solutions during SY25-26	Child Nutrition	5310	\$95,000.00	6/9/2025
R26-00152	Silke Communications Solutions	Blanket 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	Transport-Home to School/Transportation-Special Ed	0723/0724	\$92,500.00	6/9/2025
R26-00140	Jesmon Enterprises, Inc	Blanket Purchase Order	Transportation Services	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Air conditioning repairs for school buses and white fleet as needed during SY25-26	Transport-Home to School/Transportation-Special Ed	0723/0724	\$90,000.00	6/9/2025
R26-00220	Cadence Solutions, Inc	Blanket Purchase Order	Technology Services	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	Azure Hosting and Open Text Managed Support Services monthly billing for SY25-26	General	0000	\$90,000.00	6/9/2025
S26-00009	Procare Therapy	Non-Public Agency	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-7/18/25	ESY: Classroom Aides services	Special Education	6500	\$89,700.00	6/16/2025
S26-00015	CCHAT Center	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	\$87,200.00	6/16/2025

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S25-00105	Point Quest 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
R25-06084	School Specialty	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	5/22/25-6/30/25	Classroom carpets for kids (225 ea.) for bond projects. Omnia Contract #R230305	Measure H	9810	\$75,145.98	6/9/2025
R25-06064	Perkins Electric, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/4/25-6/30/25	Furnish and install single point access gate upgrade at Earl Warren E.S. / CUPCCAA	Measure H	9809	\$74,500.00	6/9/2025
SA25-01084	Warren Consulting Engineers	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	6/2/25-12/31/25	Provide topography, underground utility locating and title report services for the Campus Renewal project at CA Montessori	Measure H	9809	\$71,950.00	6/9/2025
S25-00102	Maxim Healthcare Staffing Services, Inc	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	\$70,449.75	6/9/2025
R26-00008	A-Z Bus Sales. Inc	Blanket Purchase Order	Transportation Services	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Bluebird school bus parts as needed during SY25-26	Transport-Home to School/Transportation-Special Ed	0723/0724	\$70,000.00	6/9/2025
R26-00013	Fleet Tire, Inc	Blanket Purchase Order	Transportation Services	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Michelin tires for school buses and white fleet as needed during SY25-26	Transport-Home to School/Transportation-Special Ed	0723/0724	\$70,000.00	6/9/2025
R26-00133	Napa Auto Parts	Blanket Purchase Order	Transportation Services	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	OEM and aftermarket parts for school buses and white fleet as needed during SY25-26	Transport-Home to School/Transportation-Special Ed	0723/0724	\$65,000.00	6/9/2025
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
R26-00235	County of Sacramento	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Inspection/Permit fees for cafeteria kitchens during SY25-26	Child Nutrition	5310	\$60,000.00	6/9/2025
R26-00400	California Interscholastic Federation	Blanket Purchase Order	Equity/Access & Excellence	David Parsh	Yvonne Wright	Yes	7/1/25-6/30/26	CIF Sac-Joaquin Membership dues for SY25-26	General	0000	\$60,000.00	6/9/2025
R26-00109	Dawson Oil Company	Blanket Purchase Order	Transportation Services	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Lubricants, Additives and Oil for school buses and white fleet as needed during SY25-26	Transport-Home to School/Transportation-Special Ed	0723/0724	\$57,500.00	6/9/2025
R25-06074	Crown Worldwide Moving & Storage	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/4/25-6/30/25	Relocation service at Edward Kemble to Chavez/ CUPCCAA	Measure H	9810	\$57,483.00	6/9/2025
R26-00232	Chefs Toys, LLC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Smallwares for site kitchens as needed during SY25-26	Child Nutrition	5310	\$50,000.00	6/9/2025
R26-00254	Parts Town, LLC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Parts for site kitchen equipment as needed during SY25-26	Child Nutrition	5310	\$50,000.00	6/9/2025

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R26-00103	Chevron USA, Inc	Blanket Purchase Order	Transportation Services	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Fleet Tech grease and antifreeze for school buses and white fleet as needed during SY25-26	Transport-Home to School/Transportation-Special Ed	0723/0724	\$45,000.00	6/9/2025
R26-00105	Chevron USA, Inc	Blanket Purchase Order	Transportation Services	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Clean Natural Fuel for 2002 school buses as needed during SY25-26	Transport-Home to School/Transportation-Special Ed	0723/0724	\$45,000.00	6/9/2025
S25-00104	Procure Therapy	Non Public Agency	Special Education	Geovanni Linares	Yvonne Wright	Yes	6/23/25-6/30/25	2025 ESY Program-Classroom Aides	Special Education	6500	\$41,400.00	6/9/2025
R25-06067	Precision Communications, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/4/25-6/30/25	Provide & Install CCTV cameras at John F. Kennedy H.S. / CUPCCAA	Measure H	9809	\$40,077.99	6/9/2025
R25-06033	Great American Movers	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/4/25-6/30/25	Pacific E.S. interim housing relocation to C.B Wire / CUPCCAA	Measure H	9809	\$38,683.00	6/9/2025
R25-06069	Precision Communications, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/4/25-6/30/25	Provide & Install CCTV cameras at Luther Burbank H.S. / CUPCCAA	Measure H	9809	\$38,543.41	6/9/2025
S26-00003	Jabbergym, LLC	Non-Public Agency	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-7/18/25	ESY: SLPA services	Special Education	6500	\$38,265.24	6/16/2025
R25-06068	Precision Communications, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/4/25-6/30/25	Provide & Install CCTV cameras at Genevieve Didion k-8 / CUPCCAA	Measure H	9809	\$37,968.61	6/9/2025
R25-06095	Roebbelen Contracting	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	5/27/25-6/30/25	Precast fence and post repair at Transportation Services / CUPCCAA	Ongoing Maintenance	8150	\$36,835.00	6/9/2025
R25-06017	Vanden Bos Electric Co	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/4/25-6/30/25	Furnish and install single point access gate upgrade at Bret Harte E.S., David Lubin E.S., William Land E.S. / CUPCCAA	Measure H	9809	\$36,100.00	6/9/2025
R25-06091	Project Resource Group, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	5/23/25-6/30/25	Pacific E.S. Comcast Relocation to C.B. Wire / CUPCCAA	Measure H	9810	\$31,611.37	6/9/2025
R25-06097	Cardinal Volkswagen Mazda	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	5/28/25-6/30/25	Used Ford Maverick pickup truck for Facilities Maintenance department	Ongoing Maintenance	8150	\$29,579.79	6/9/2025
S25-00097	Jabbergym, LLC	Non Public Agency	Special Education	Geovanni Linares	Yvonne Wright	Yes	6/23/25-6/30/25	2025 ESY Program-SLP Services	Special Education	6500	\$29,376.00	6/9/2025
R25-06106	CDW, LLC	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	6/3/25-6/30/25	Desktop monitors for Facilities Maintenance and Labor Shops / Sourcewell Contract #121923	Ongoing Maintenance	8150	\$28,917.21	6/9/2025
R25-05442	Mango Languages	Purchase Order	Pacific E.S.	Aprille Shafto	Yvonne Wright	Yes	4/1/25-3/31/28	Site subscription licenses for access to 70+ world languages, classroom guides and lesson plans.	ESSA, Comp Support & Imp	3182	\$28,800.00	6/9/2025
R25-06037	Lakeshore Equipment, Co	Purchase Order	Academic Office	Aprille Shafto	Yvonne Wright	Yes	5/13/25-6/30/25	TK Furniture for Bret Harte E.S. Omnia Contract #R230301	CA Univ Pre-K Planning	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	CA Univ Pre-K Planning	6053	\$27,659.77	6/9/2025
R25-06041	Lakeshore Equipment, Co	Purchase Order	Academic Office	Enrique Flores	Yvonne Wright	Yes	5/14/25-6/30/25	TK Furniture for Caroline Wenzel E.S. Omnia Contract #R230301	CA Univ Pre-K Planning	6053	\$27,659.77	6/9/2025
R25-06043	Lakeshore Equipment, Co	Purchase Order	Academic Office	Enrique Flores	Yvonne Wright	Yes	5/14/25-6/30/25	TK Furniture for Mark Twain E.S. Omnia Contract #R230301	CA Univ Pre-K Planning	6053	\$27,659.77	6/9/2025
R25-06044	Lakeshore Equipment, Co	Purchase Order	Academic Office	Enrique Flores	Yvonne Wright	Yes	5/14/25-6/30/25	TK Furniture for Martin Luther King, Jr. E.S. Omnia Contract #R230301	CA Univ Pre-K Planning	6053	\$27,659.77	6/9/2025
R25-06045	Lakeshore Equipment, Co	Purchase Order	Academic Office	Enrique Flores	Yvonne Wright	Yes	5/14/25-6/30/25	TK Furniture for Matsuyama E.S. Omnia Contract #R230301	CA Univ Pre-K Planning	6053	\$27,659.77	6/9/2025

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R25-06047	Lakeshore Equipment, Co	Purchase Order	Academic Office	Enrique Flores	Yvonne Wright	Yes	5/14/25-6/30/25	TK Furniture for Pony Express E.S. Omnia Contract #R230301	CA Univ Pre-K Planning	6053	\$27,659.77	6/9/2025
R25-06048	Lakeshore Equipment, Co	Purchase Order	Academic Office	Aprille Shafto	Yvonne Wright	Yes	5/14/25-6/30/25	TK Furniture for Sutterville E.S. Omnia Contract #R230301	CA Univ Pre-K Planning	6053	\$27,659.77	6/9/2025
R25-06049	Lakeshore Equipment, Co	Purchase Order	Academic Office	Enrique Flores	Yvonne Wright	Yes	5/14/25-6/30/25	TK Furniture for SUY:U E.S. Omnia Contract #R230301	CA Univ Pre-K Planning	6053	\$27,659.77	6/9/2025
R25-06050	Lakeshore Equipment, Co	Purchase Order	Academic Office	Aprille Shafto	Yvonne Wright	Yes	5/14/25-6/30/25	TK Furniture for Tahoe E.S. Omnia Contract #R230301	CA Univ Pre-K Planning	6053	\$27,659.77	6/9/2025
R25-06058	Lakeshore Equipment, Co	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	5/14/25-6/30/25	ECE Classroom Furniture for Nicholas E.S. Omnia Contract #R230301	Measure H	9810	\$27,659.77	6/9/2025
R25-06042	Lakeshore Equipment, Co	Purchase Order	Academic Office	Enrique Flores	Yvonne Wright	Yes	5/14/25-6/30/25	TK Furniture for James Marshall E.S. Omnia Contract #R230301	CA Univ Pre-K Planning	6053	\$27,405.43	6/9/2025
R25-06046	Lakeshore Equipment, Co	Purchase Order	Academic Office	Aprille Shafto	Yvonne Wright	Yes	5/14/25-6/30/25	TK Furniture for Nicholas E.S. Omnia Contract #R230301	CA Univ Pre-K Planning	6053	\$27,405.43	6/9/2025
R25-06059	Lakeshore Equipment, Co	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	5/14/25-6/30/25	ECE Classroom Furniture for Oak Ridge E.S. Omnia Contract #R230301	Measure H	9810	\$26,039.98	6/9/2025
R25-06057	Lakeshore Equipment, Co	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	5/14/25-6/30/25	ECE Classroom Furniture for Chavez-Kemble Omnia Contract #R230301	Measure H	9810	\$26,015.96	6/9/2025
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	6/9/2025
R25-06061	American Chiller Service, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	5/15/25-6/30/25	Replace chiller touchpad screen and update software at Sacramento H.S. / CUPCCAA	Ongoing Maintenance	8150	\$24,500.00	6/9/2025
R25-06065	Precision Communications, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/4/25-6/30/25	Provide & Install CCTV cameras at David Lubin E.S. / CUPCCAA	Measure H	9809	\$24,429.30	6/9/2025
R25-06073	Precision 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
R25-06066	Precision Communications, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/4/25-6/30/25	Provide & Install CCTV cameras at Tahoe E.S. / CUPCCAA	Measure H	9809	\$22,916.70	6/9/2025
R25-06101	Sacramento Education Cable Consortium	Blanket Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	4/4/25-6/30/25	Bestnet fiber relocating fees for Fern Bacon Modernization Project	Measure H	9809	\$20,000.00	6/9/2025
R25-06102	Sacramento Education Cable Consortium	Blanket 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
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	6/9/2025
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	6/9/2025
R25-05503	Curriculum Associates, LLC	Purchase Order	Pacific E.S	Aprille Shafto	Yvonne Wright	Yes	7/1/25-6/30/26	i-Ready Instruction Math and Reading Site License, Teacher Toolbox Access Reading Site License and support.	ESSA, Comp Support & Imp	3182	\$19,118.00	6/9/2025
R25-06087	American Refrigeration Supply	Purchase 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
S25-00098	Jabbergym, LLC	Non Public Agency	Special Education	Geovanni Linares	Yvonne Wright	Yes	6/23/25-6/30/25	2025 ESY Program-SLPA Services	Special Education	6500	\$17,658.00	6/9/2025
R25-06078	Thinkgreen Nature's Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	5/21/25-6/30/25	Furnish and install from irrigation at C.K. McClatchy H.S. / CUPCCAA	Ongoing Maintenance	8150	\$16,700.00	6/9/2025
R25-05446	Math & Movement	Purchase Order	Pacific E.S	Aprille Shafto	Yvonne Wright	Yes	4/1/25-6/30/25	Comprehensive Math package and Advanced Math Kits that help meet math and physical education achievement goals.	ESSA, Comp Support & Imp	3182	\$15,947.00	6/9/2025

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
S26-00011	Speech Pathology Group, Inc	Non-Public Agency	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-7/18/25	ESY: Physical Therapy services	Special Education	6500	\$15,120.00	6/16/2025