

# 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). <b>Orig cont amt</b> \$13,010,749.60 Increase of \$731,240.34	Resource Expanded Learning & TUPE Grds 6- 12 Cohort	<b>Code</b> 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. <b>Orig cont amt:</b> \$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. <b>Orig cont amt:</b> \$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. <b>Orig cont</b> <b>amt: \$815,872; Increase \$655,309</b>	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. <b>Orig cont ant \$394,184</b> 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							
<b>DOC 00000</b>		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 <b>32</b> ,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	<b>⊅</b> 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-		<b>.</b>	
									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 <del>4</del> 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	<b>*</b> 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