



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1c

**Meeting Date:** August 7, 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

**Documents Attached:**

1. Contracts Reports > \$15,000  
Bid threshold \$114,800

**Estimated Time of Presentation:** N/A

**Submitted by:** Janea Marking, Chief Business Operations Officer

Tina Alvarez Bevens, Contract Analyst

**Approved by:** Lisa Allen, Superintendent

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R25-05112	Jones Campbell dba Campbell Keller	Purchase Order	Facilities	Chris Ralston	Janea Marking	No	4/10/25-8/31/25	New classroom and specialty furniture for the Campus Renewal project at Hollywood Park ES. Orig cont amt: \$507,791.04; INCREASE \$18,151.08 for additional classroom furniture	Measure H	9810	\$ 525,942.04	6/23/2025	
SA26-00037	Nacht & Lewis	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	6/23/25-9/1/26	Architectural and engineering services for the Campus renewal project at California Montessori (Thomas Jefferson)	Measure H	9810	\$ 650,000.00	6/23/2025	
SA26-00054	Empowering Possibilities	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	Marshall, Mark Twain, Rosa Parks and Sam Brannan. Services include: expand learning, promote academic achievement, assist children to enhance learning.	ASES/Expanded Learning	6010/2600	\$ 1,579,640.80	6/23/2025	
SA26-00055	Leaders of Tomorrow	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	Provide before and after school programs at Father Keith B Kenny, Isador Cohen and John Sloat. Services include: expand learning, promote academic achievement, assist children to enhance learning.	ASES/Expanded Learning	6010/2600	\$ 1,384,568.00	6/23/2025	
SA26-00041	Fagen Friedman & Fulfro	Service Agreement	Human Resources	Cancy McArn	Cancy McArn	Yes	7/1/25-6/30/26	Legal services for Human Resources Dept for FY 2025-2026	General	0000	\$ 900,000.00	6/23/2025	
SA26-00059	The Hawk Institute	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	Provide after school programs at Health Professions HS, Umoja and Luther Burbank HS. Services include: expand learning, promote academic achievement, assist children to enhance learning.	ASES/Expanded Learning/21st Century	6010/2600/4124	\$ 247,836.71	6/23/2025	
SA26-00046	Warren Consulting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	6/9/25-12/31/25	Provide topographic surveying and underground utility locating for the Campus Renewal project at Earl Warren ES	Measure H	9810	\$ 73,900.00	6/23/2025	
SA26-00036	International Rescue Committee	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/14/25-7/25/25	Summer empowerment program focuses on providing female Afghan youth the additional resources and tools they need to feel at home at HJHS	Expanded Learning	2600	\$ 25,000.00	6/23/2025	
SA24-00519	Lionakis	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	12/14/23-8/31/25	upgrade project at JFK. Orig cont amt: \$317,420. INCREASE of \$60,077 for add'l architectural and engineering services and reconciliation of construction amount	Measure H	9810	\$ 377,497.00	6/23/2025	
R26-00071	AT&T Corp	Blanket Purchase Order	Technology Services	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	District Voice and Data Services for SY25-26	General	0000	\$ 850,000.00	6/23/2025	
R26-00347	Gold Star Foods, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Food and Paper product distribution for the Child Nutrition Program during SY25-26	Child Nutrition	5310	\$ 840,000.00	6/23/2025	
R26-00384	Sysco Sacramento, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Food and Paper product distribution for the Child Nutrition Program during SY25-26	Child Nutrition	5310	\$ 730,000.00	6/23/2025	
R26-00331	Don Lee Farms	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Beef/Steak Patties, Pancake Sausage for the Child Nutrition Program during SY25-26	Child Nutrition	5310	\$ 670,000.00	6/23/2025	
R26-00483	Frontline Technologies Group	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	Escape Business Solutions Renewal for SY25-26	General	0000	\$ 611,847.75	6/23/2025	
R26-00416	Taylor Farm Pacific	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Produce and Mini-Meals for the Child Nutrition Supper Program during SY25-26	Child Nutrition-Child Care Food	5320	\$ 570,000.00	6/23/2025	
R26-00378	SA Piazza & Assoc, Inc.	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Pizza and Cheese Bites for the Child Nutrition Program during SY25-26	Child Nutrition	5310	\$ 530,000.00	6/23/2025	
R26-00344	Foster Poultry Farms	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Raw Chicken and Corn Dogs for the Child Nutrition Program during SY25-26	Child Nutrition	5310	\$ 520,000.00	6/23/2025	
R26-00356	JSB Industries	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Sunbutter Sandwiches for the Child Nutrition Program during SY25-26	Child Nutrition	5310	\$ 470,000.00	6/23/2025	
R26-00369	P&R Paper Supply Co.	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Paper/Packaging & Lunch Trays for the Child Nutrition Program during SY25-26	Child Nutrition	5310	\$ 430,000.00	6/23/2025	
R26-00345	General Mills	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Cereal & Snacks for the Child Nutrition Program during SY25-26	Child Nutrition	5310	\$ 360,000.00	6/23/2025	
R26-00375	Peterson Farms Fresh, LLC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Applesauce Cups for the Child Nutrition Program during SY25-26	Child Nutrition	5310	\$ 350,000.00	6/23/2025	
R26-00196	T-Mobile USA, Inc	Blanket Purchase Order	Technology Services	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	District Cell Phone Service for SY25-26	General	0000	\$ 335,000.00	6/23/2025	
R26-00348	Gregory Packaging, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Frozen Aseptic Juice for the Child Nutrition Program during SY25-26	Child Nutrition	5310	\$ 300,000.00	6/23/2025	
R26-00374	Individual Foodservice	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Paper/Packaging product for the Child Nutrition Program during SY25-26	Child Nutrition	5310	\$ 261,000.00	6/23/2025	
R25-06132	Stewart Signs	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	6/18/25-6/30/25	LED Display Marquee Sign for Phoebe Hearst E.S.	General/On-Going Maintenance	0000/8150	\$ 23,750.65	6/23/2025	

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
SA24-00194	Innovative Construction Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	8/17/23-9/30/25	Improvements project at West Campus HS. <b>Orig cont amt: \$156,850; INCREASE: \$51,450 for additional construction management services</b>	Measure H	9810	\$ 208,300.00	6/23/2025	
SA26-00098	Calidanza Dance Company	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	at HPHS, Hollywood Park, Mark Twain, Sequoia, Washington, Harkness, AM Winn, West Campus, Nicholas, Suy-U, Cesar Chavez and CKM HS	Expanded Learning	2600	\$ 158,450.00	7/9/2025	
SA26-00090	Alphaone Ambulance Medical Services	Service Agreement	Health Services	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	Standby ambulance services for all Freshman, JV and Varsity home games for all SCUSD High Schools	General	0000	\$ 30,000.00	7/9/2025	
SA26-00085	Kelvin Education	Service Agreement	Curriculum & Prof Devel	Erin Findley	Yvonne Wright	Yes	7/1/25-6/30/26	Provide unlimited Pulse software for students, staff and families throughout SCUSD. Data Privacy Agreement is current and on file	LCFF-15% Concentration	0006	\$ 38,821.00	7/9/2025	
SA26-00099	Amnor Inc dba Bond Driving School	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	Students will receive drivers education in the classroom which will include 30 hours of curriculum to satisfy needed course to take permit test at 10 various SCUSD school sites	Expanded Learning	2600	\$ 239,700.00	7/9/2025	
SA26-00089	Curriculum Associates	Service Agreement	Curriculum & Prof Devel	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	K8 Math and Reading Assessments includes i-Ready implementation support: Provisioning tech support, hosting, data management, implementation planning, data reviews and check-ins	General	0000	\$ 285,452.80	7/9/2025	
SA26-00102	Premier Management Group	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	6/23/25-11/1/27	Construction management services for the Campus Renewal project at CA Montessori	Measure H	9810	\$ 320,000.00	7/30/2025	
SA26-00075	Leadership Academy	Service Agreement	Academic	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	Assist Academic Office leaders in achieving their objectives by collaboratively developing meaningful and ambitious milestones for implementing the SCUSD observable student behavior guide	IASA-Title I Basic Grants-Low	3010	\$ 143,000.00	7/9/2025	
SA25-00168	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	9/5/24-12/31/25	Phase I project. <b>Orig cont amt: \$175,710; INCREASE: \$4,000 to add Warren Consulting Engineers as subcontractor for civil engineering services</b>	Measure H	9810	\$ 179,710.00	7/9/2025	
R26-00046	Funderland, Inc	Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/14/25-7/22/25	Summer Matters Program Field Trips to Funderland, Sacramento	Expanded Learning	2600	\$ 21,435.00	7/9/2025	
SA26-00134	Tutor Me LA LLC	Service Agreement	Foster Youth	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	Provide tutoring services for all eligible ES, MS and HS foster youth and homeless students	IASA-Title I Basic Grants-Low	3010	\$ 100,000.00	7/9/2025	
SA26-00123	CA Charter Authorizing Professionals	Service Agreement	Innovative Schools	Amanda Goldman	Mary Hardin Young	Yes	7/1/25-6/30/26	Provide consultation into SCUSDs fiscal oversight of authorized charter schools to review of current financial reporting and oversight timeline, Phase II.	General	0000	\$ 104,625.00	7/9/2025	
SA26-00107	Document Tracking Services	Service Agreement	Strategy & Innovation	Wayne Stagnero	Yvonne Wright	Yes	9/22/25-9/22/26	for 2025 School Accountability Report Card, 2025 School Plan for Student Achievement, 2025 Comprehensive School Safety Plan, 2025 Local Control and Accountability Plan	LCFF-District wide	0011	\$ 20,475.00	7/9/2025	
SA26-00116	Rose Family Creative Empowerment Center	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	Develop, maintain and sustain expanded learning programs to offer support services and enrichment activities at various SCUSD school sites during after school	ASES/Expanded Learning / 21st Century Comm	6010 / 2600 / 4124	\$ 1,951,108.80	7/9/2025	
SA26-00104	Boys & Girls Club of Greater SAC	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	Develop, maintain and sustain expanded learning programs to offer support services and enrichment activities at various SCUSD school sites during before and after school	ASES/Expanded Learning	6010 / 2600	\$ 255,520.00	7/9/2025	
SA26-00101	YMCA of Superior CA	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	Develop, maintain and sustain expanded learning programs to offer support services and enrichment activities of students from Leataata Floyd ES during after school program hours	ASES/Expanded Learning / 21st Century Comm	6010 / 2600 / 4124	\$ 451,260.80	7/9/2025	
SA26-00100	Capitol Tech Solutions	Service Agreement	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Data entree maintenance agreement to update and upgrade Nut Serv cafeteria management system	Child Nutrition School Program	5310	\$ 124,000.00	7/9/2025	
SA26-00092	CSBA	Service Agreement	Board of Education	Mary Hardin Young	Mary Hardin Young	Yes	7/1/25-6/30/26	Gamut Policy (Membership) online	General	0000	\$ 15,750.00	7/9/2025	
SA26-00087	Center for Land Based Learning	Service Agreement	Career & Technical	Daniel Spinka	Yvonne Wright	Yes	7/1/25-6/30/26	Urban Agriculture internship program coordinate and manage by CLBL. Students will be interns at the farms and tour industries of AG.	Career Tech Ed Incentive Gr	6387	\$ 42,523.42	7/9/2025	
SA26-00062	Ground Penetration Radar	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	6/5/25-9/1/26	Underground utilities services on the Pool Modernization project at C.K. McClatchy HS	Measure H	9810	\$ 17,300.00	7/9/2025	
SA26-00051	Pilot City	Service Agreement	Career & Technical	Daniel Spinka	Yvonne Wright	Yes	7/1/25-6/30/26	Support work-based learning with a specific focus on serving students with disabilities and other special populations.	Career Tech Ed Incentive Gr	6387	\$ 100,000.00	7/9/2025	
SA26-00039	Hacker Lab Edu	Service Agreement	Career & Technical	Daniel Spinka	Yvonne Wright	Yes	7/1/25-6/30/26	Youth maker training and entrepreneurship program with SCUSD and American Legion HS	Career Tech Ed Incentive Gr	6387	\$ 45,000.00	7/9/2025	
SA26-00033	The Race and Gender Equity	Service Agreement	Foster Youth	Yvonne Wright	Yvonne Wright	Yes	6/1/25-7/23/25	The Go B'Nanas program is an intensive wellness program that will service ES and MS campuses during the summer 2025	TUPE Grds 6-12 Cohort M Tier 2	6695	\$ 36,426.00	7/9/2025	
SA26-00020	Musical Instru N Kids Hands	Service Agreement	Bowling Green	Enrique Flores	Yvonne Wright	Yes	7/1/25-6/30/26	Music program during after school hours at Bowling Green	Expanded Learning	2600	\$ 70,125.00	7/9/2025	
SA24-00020	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	6/29/23-10/31/25	Construction project. <b>Orig cont amt: \$20,500; INCREASE: \$4,000 for additional 32 hours to carry services through to end of project</b>	Measure H	9810	\$ 24,500.00	7/9/2025	

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R26-00481	Advanced Classroom Technologies	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Ratification request for Newline Pro multi-touch interactive displays (31 ea.), mobile carts, onsite assembly and installation for Ethel Phillips E.S. Renewal Project. CMAS Contract #3-24-07-1017	Measure H	9810	\$ 224,160.56	7/9/2025	
R26-00485	Advanced Classroom Technologies	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Ratification request for Newline Pro multi-touch interactive displays (42 ea.), mobile carts, onsite assembly and installation for Nicholas E.S. New Campus Project. CMAS Contract #3-24-07-1017	Measure H	9810	\$ 297,892.42	7/9/2025	
R26-00487	Advanced Classroom Technologies	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Ratification request for Newline Pro multi-touch interactive displays (55 ea.), mobile carts, onsite assembly and installation for Bowling Green Renewal Project. CMAS Contract #3-24-07-1017	Measure H	9810	\$ 394,436.06	7/9/2025	
R26-00490	Advanced Classroom Technologies	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Ratification request for Newline Pro multi-touch interactive displays (21 ea.), mobile carts, onsite assembly and installation for Hollywood Park E.S. Renewal Project. CMAS Contract #3-24-07-1017	Measure H	9810	\$ 153,937.44	7/9/2025	
R26-00493	Advanced Classroom Technologies	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Ratification request for Newline Pro multi-touch interactive displays (44 ea.), mobile carts, onsite assembly and installation for Hollywood Park E.S. Renewal Project. CMAS Contract #3-24-07-1017	Measure H	9810	\$ 336,885.73	7/9/2025	
R26-00516	Lakeshore Equipment Co	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	TK furniture for Cesar Chavez New Campus Project. Omnia Contract #23-03/24-10	Measure H	9810	\$ 22,184.95	7/30/2025	
R26-00523	Lakeshore Equipment Co	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	TK furniture for Oak Ridge E.S. New Campus Project. Omnia Contract #23-03/24-10	Measure H	9810	\$ 22,184.95	7/30/2025	
R26-00524	Lakeshore Equipment Co	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	TK furniture for Nicholas E.S. New Campus Project. Omnia Contract #23-03/24-10	Measure H	9810	\$ 22,184.95	7/30/2025	
SA26-00124	Marzano Resources LLC	Service Agreement	JFK	Tuan Duong	Yvonne Wright	Yes	7/1/25-6/30/26	12 days throughout FY 2025-26, professional development to implement the New Art and Science of Teaching to strengthen instructional practices	IASA-Title I Basic Grants-Low	3010	\$ 85,200.00	7/9/2025	
R26-00768	Jones-Campbell Co, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Request to ratify Cafeteria Tables for District schools. (919 ea. bench / 65 ea. wheelchair accessible) San Juan USD Contract 25-202	General	0000	\$ 2,841,130.63	7/30/2025	
R26-00351	HMC Group Marketing, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	10/3/24-10/2/25	Fresh individually bagged and lunch bunch grapes for the Child Nutrition Program during SY25-26. RFP #24-25810B, Board Approved 10/3/24.	Child Nutrition School Program	5310	\$ 455,000.00	7/9/2025	
R26-00892	Renaissance Learning, Inc	Purchase Order	Strategy & Innovation	Wayne Stagnero	Yvonne Wright	Yes	7/1/25-6/30/26	District DnA Software license with Inspect Plus subscription and Data Integration Maintenance. Year one (1) of a two (2) year quote. (Yr1=\$320,294.92 / Yr2=\$332,415.61)	General	0000	\$ 320,294.92	7/30/2025	
R26-00297	Bimbo Bakeries USA, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	10/3/24-10/2/25	Fresh bread and rolls for the Child Nutrition Program during SY25-26. RFP #24-25810B, Board Approved 10/3/24.	Child Nutrition School Program	5310	\$ 215,000.00	7/9/2025	
SA26-00073	SCI Consulting Group	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Services related to the determination, levy and collection of the tax revenues for 2025-2026.	General	0000	\$ 16,604.00	7/9/2025	
SA26-00117	NorCal School of the Arts	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	Expanded Learning programs that offer after school performing arts program to include theater arts classes, dance classes and music classes (choir) to various SCUUSD school sites	ASES/Expanded Learning / 21st Century Comm	6010 / 2600 / 4124	\$ 2,035,349.60	7/9/2025	
SA26-00109	New Hope Community	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	Park ES and William Land ES students to promote academic achievement, increase attendance, assist children to enhance learning	ASES/Expanded Learning	6010 / 2600	\$ 448,892.00	7/9/2025	
SA26-00022	Accelerate Education	Service Agreement	Counseling	Christina Espinosa	Yvonne Wright	Yes	7/1/25-6/30/26	Credit recovery seat with instruction user seat license. Includes content, hosting, support and instruction from CA Cert HQ Teachers	LCFF District-wide	0011	\$ 338,750.00	7/9/2025	
CH26-00050	Office Depot	Chargeback Blanket Purchase Order	Human Resources	Jake Hansen	Cancy McArm	Yes	7/1/25-6/30/26	Office supplies for the Human Resources department during SY25-26	General/Educator Effectiveness	0000/6266	\$ 25,000.00	7/21/2025	
R26-00525	Avalon Transportation	Blanket Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	2025 SummerMatters transportation for various SCUUSD school sites for the Youth Develop Dept	Expanded Learning	2600	\$ 35,000.00	7/21/2025	
R26-01069	City of Sacramento	Blanket Purchase Order	Buildings & Grounds	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	2025-2026 Fire Inspection service fees	General	0000	\$ 40,000.00	7/21/2025	
R26-00202	R.H., & L.A.P. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement final settlement agreement for student M.P.H. as requested by Special Education Department	Special Education	6500	\$ 15,425.00	7/21/2025	
R26-00547	Iron Mountain Records Mgmt	Blanket Purchase Order	Payroll	Cindy Tao	Janea Marking	Yes	7/1/25-6/30/26	For storage of payroll records during the school year 2025-2026	General	0000	\$ 15,600.00	7/21/2025	
R26-00993	Electric Golf Car Co Inc.	Purchase Order	JFK HS	Tuan Duong	Yvonne Wright	Yes	6/24/25-Permanent	Two (2) golf carts as requested by John F. Kennedy HS	Donations Special Funds	0812	\$ 15,633.06	7/21/2025	
R26-00725	PACE Supply	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Materials for Plumbing Shop for school year 2025-2026.	Ongoing & Major Maintenance	8150	\$ 16,000.00	7/21/2025	
R26-00286	Comcast	Blanket Purchase Order	Technology	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	Dark Fiber Renewal for school year 2025-2026	General	0000	\$ 16,334.16	7/21/2025	

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R26-00901	East Bay Restaurant Supply	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Mobile sink / Food services equipment for school year 2025-2026	Child Nutrition Sch Program	5310	\$ 16,603.20	7/21/2025	
R26-00171	C.L. & J.L. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for legal settlement for student J.K.L. as requested by the Special Education Dept	Special Education	6500	\$ 17,000.00	7/21/2025	
R26-00613	American Refrigeration Supply	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Materials for HVAC Shop for school year 2025-2026.	Ongoing & Major Maintenance	8150	\$ 17,500.00	7/21/2025	
R26-00274	TUCS Equipment	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Parts and accessories for the Central Kitchen on fiscal year 2025-2026.	Child Nutrition Sch Program	5310	\$ 17,000.00	7/21/2025	
R26-00659	Total Monitoring Services	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Answering/monitoring service for intrusion alarms throughout SCUSD for school year 2025-2026.	Ongoing & Major Maintenance / General	8150 / 0000	\$ 17,500.00	7/21/2025	
R26-00181	S.K. & P.K. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for legal settlement for student "J.K." as requested by the Special Education Dept	Special Education	6500	\$ 17,607.00	7/21/2025	
R26-01083	Iron Mechanical Inc.	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Replace fire hydrant near the basketball courts at School of Engineering Sciences. Services include: demo/haul off existing fire hydrant, excavation, install new dry barrel fire hydrant.	Ongoing & Major Maintenance	8150	\$ 17,886.00	7/21/2025	
R26-00987	Freshworks Inc.	Blanket Purchase Order	Technology	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	Freshservice - Enterprise Quarterly subscription. YR 2 of 3	General	0000	\$ 18,994.72	7/21/2025	
R26-00520	Stewart Signs	Purchase Order	New Technology HS	Jerad Hyden	Yvonne Wright	Yes	7/14/25-11/1/25	Single Sided full color marquee outdoor LED sign	Coll & Career ACC PW	7339	\$ 19,321.61	7/21/2025	
SA24-00028	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	6/29/23-10/31/25	Amendment No. 1 for additional construction management hours to assist SCUSD with solution for a temporary internet connection due to Comcast delay. <b>Orig cont amt: \$20,250; Increase \$27,250</b>	Measure H	9810	\$ 47,500.00	7/21/2025	
SA26-00106	NorCal School of the Arts	Service Agreement	Bowling Green	Enrique Flores	Yvonne Wright	Yes	7/1/25-6/30/26	Provide weekly theatre classes for K-6th grade students	Expanded Learning	2600	\$ 33,280.00	7/21/2025	
SA26-00122	Entek Consulting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	7/11/25-12/31/26	Professional services related to asbestos and lead materials including the demo of all structures at Pacific ES New Construction project.	Measure H	9810	\$ 28,000.00	7/21/2025	
SA26-00082	Excel Interpreting	Service Agreement	Matriculation/Orientation	GioVonna Washington-Woodfy	Yvonne Wright	Yes	7/1/25-6/30/26	Interpreting services for Board of Education meetings	General	0000	\$ 20,000.00	7/21/2025	
SA26-00135	Terracon Consulting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	7/11/25-9/30/25	Provide field exploration, laboratory testing and engineering / product delivery services on as-required basis for the Security Fencing project at Abe Lincoln ES	Measure H	9810	\$ 16,450.00	7/21/2025	
R26-01025	SELF	Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/25-6/30/26	Excess AB 218 Liability coverage with SELF for Risk Management Dept	General	0000	\$ 772,723.81	7/21/2025	
R26-01126	State of CA Dept of Industrial Relations	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Conveyance 2025-2026 for elevators and chairlifts	General	0000	\$ 18,000.00	7/21/2025	
R26-01071	International Fire Equip Co	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	2025-2026 Fire Extinguisher services	General	0000	\$ 140,000.00	7/21/2025	
R26-01044	Aurora Environmental Serv	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/25-6/30/26	AHERA inspections and biannual inspections - Multi site scope of work safety and health inspections for science labs and reports	General	0000	\$ 140,000.00	7/21/2025	
R26-01032	Cache Valley Bank Trustee	Purchase Order	Athletics	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	2026 Referee services - C.K. McClatchy HS sports program	LCFF District-wide	0011	\$ 30,000.00	7/29/2025	
R26-01012	Wike Restoration	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Materials used to remove all roofing materials; disposal of construction debris at Umoja International Academy	Ongoing & Major Maintenance EC	8150	\$ 30,050.00	7/21/2025	
R26-01033	Cache Valley Bank Trustee	Purchase Order	Athletics	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	2026 Referee services - John F. Kennedy HS sports program	LCFF District-wide	0011	\$ 25,000.00	7/29/2025	
R26-01034	Cache Valley Bank Trustee	Purchase Order	Athletics	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	2026 Referee services - Hiram Johnson HS sports program	LCFF District-wide	0011	\$ 25,000.00	7/29/2025	
R26-01035	Cache Valley Bank Trustee	Purchase Order	Athletics	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	2026 Referee services - Rosemont HS sports program	LCFF District-wide	0011	\$ 25,000.00	7/29/2025	
R26-01037	Cache Valley Bank Trustee	Purchase Order	Athletics	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	2026 Referee services - Luther Burbank HS sports program	LCFF District-wide	0011	\$ 25,000.00	7/29/2025	
R26-01038	Cache Valley Bank Trustee	Purchase Order	Athletics	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	2026 Referee services - West Campus HS sports program	LCFF District-wide	0011	\$ 20,000.00	7/29/2025	

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R26-00942	Lee's Automotive Repair	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Service and repairs to Facilities vehicles	Ongoing & Major Maintenance EC	8150	\$ 70,000.00	7/21/2025	
R26-00906	CDW	Purchase Order	JFK	Tuan Duong	Yvonne Wright	Yes	7/1/25-6/30/26	Classroom Technology for JFK HS	LCFF Free and Reduced	0007	\$ 27,807.75	7/21/2025	
R26-00881	Pearson Clinical Assessment	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Speech material as requested by the Special Education Dept	Special Education	6500	\$ 24,120.92	7/21/2025	
R26-00835	Intermountain Lock & Security	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Locks for single use restrooms to use throughout SCUSD	Ongoing & Major Maintenance EC	8150	\$ 38,088.69	7/21/2025	
R26-00819	CA School Boards Assn	Purchase Order	Board of Education	Mary Hardin Young	Mary Hardin Young	Yes	7/1/25-6/30/26	CSBA Membership	General	0000	\$ 44,321.00	7/21/2025	
R26-00771	Lincoln Aquatics	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Swimming pool chemicals for SCUSD	General	0000	\$ 45,000.00	7/21/2025	
R26-00727	Cascade Rock Inc.	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Shop supplies for Labor / Gardener in Facilities Maintenance	Ongoing & Major Maintenance EC	8150	\$ 45,000.00	7/21/2025	
SA26-00139	City of Sacramento	Service Agreement	Safe Schools	Ray Lozada	Mary Hardin Young	Yes	7/1/25-6/30/26	Law enforcement to provide coverage during large events such as graduations, games, dances, etc.	General	0000	\$ 60,000.00	7/21/2025	
SA26-00136	Studio W Associates	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	7/11/25-8/1/29	Criteria architectural services for the Design Build Modernization project at Will C Wood	Measure H	9810	\$ 78,810.00	7/21/2025	
R26-00724	Brightly Software	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Maintenance Essentials Pro software	Ongoing & Major Maintenance EC	8150	\$ 42,593.32	7/21/2025	
R26-00317	Bedford Freeman & Worth Publishing Group	Purchase Order	Technology	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	AP Practice of Statistics 6th edition Online Licenses	Lottery Instructional Material	6300	\$ 15,611.06	7/21/2025	
R26-00938	Interstate Battery System	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Vehicle batteries for Facilities for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 16,000.00	7/21/2025	
R26-01079	PPT Holding dba Park Place Technologies	Purchase Order	Technology	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	Data Center Infrastructure Support Renewal for SY 2025-2026	General	0000	\$ 16,035.60	7/21/2025	
R26-00953	Super Duper Inc.	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Digital library annual subscription renewal for the Special Education Department	Special Education	6500	\$ 16,794.75	7/21/2025	
R26-00330	Deorchards LP David Elliot & Son	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Purchase fruit and vegetables for SY 2025-2026	Child Nutrition-School Program	5310	\$ 17,300.00	7/21/2025	
R26-00051	CDW Government	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Google voice fees for SY 2025-2026 as requested by the Special Education Department	Special Education	6500	\$ 19,335.00	7/21/2025	
R26-00802	IXL Learning Inc.	Purchase Order	Hiram Johnson HS	Jerad Hyden	Yvonne Wright	Yes	7/1/25-6/30/26	IXL Site License for 9th-12th grade on Math for HJHS	Title I Intervention	3019	\$ 19,875.00	7/21/2025	
R26-00015	Buswest	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Thomas Buses outside labor repairs for SY 2025-2026	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 20,000.00	7/21/2025	
R26-00813	CA Dept of General Services	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-8/31/25	Final DSA fees for the Luther Burbank HS New Softball / Baseball Field Improvements project	Measure H	9810	\$ 20,034.81	7/21/2025	
R26-01080	Iron Mechanical Inc.	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Replace existing fire hydrant vault at OW Erlewine	Ongoing & Major Maintenance EC	8150	\$ 20,848.00	7/21/2025	
R26-00505	Daily Journal Corp	Blanket Purchase Order	Purchasing	Robert Aldama	Janea Marking	Yes	7/1/25-6/30/26	Advertising of bids as needed	General	0000	\$ 22,000.00	7/21/2025	
R26-00022	DeLage Landen Public Finance	Blanket Purchase Order	Central Printing Serv	Robert Aldama	Janea Marking	Yes	7/1/25-6/30/26	Lease payments on Print Shop Copiers for Central Printing	General	0000	\$ 22,100.00	7/21/2025	
R26-00049	AMS.net	Purchase Order	Technology	Tim Rocco	Tim Rocco	Yes	8/1/25-7/31/26	Pure Storage Subscription Renewal for Technology Dept	General	0000	\$ 22,109.52	7/21/2025	
R26-00205	C.E. (parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for legal settlement for student "I.M." as requested by the Special Education Dept	Special Education	6500	\$ 23,000.00	7/21/2025	
R26-01076	Iron Mechanical Inc.	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Replace existing fire hydrant vault at Health Professions HS	Ongoing & Major Maintenance EC	8150	\$ 28,019.00	7/21/2025	

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R26-00223	Allied Waste Services	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Waste and recycle pick up for the Central Kitchen during SY 2025-2026	Child Nutrition-School Program	5310	\$ 24,000.00	7/21/2025	
R26-00174	K.S. & A.S. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for legal settlement for student "D.S." as requested by the Special Education Dept	Special Education	6500	\$ 24,635.28	7/21/2025	
R26-01151	Risk Strategies	Purchase Order	Athletics	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	Concussion insurance for SY 2025-2026	LCFF District wide	0011	\$ 24,945.00	7/21/2025	
R26-00112	Downtown Ford Sales	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Parts for school buses and White Fleet	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 25,000.00	7/21/2025	
R26-01150	West Coast Arborists	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Tree service at Miwok	Ongoing & Major Maintenance EC	8150	\$ 26,000.00	7/21/2025	
R26-00069	College Oak Towing	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Towing for school buses and White Fleet	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 26,500.00	7/21/2025	
R26-00258	Raley's Bel Air	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Purchase food for NSLP and Summer catering/special diets for the Central Kitchen during SY 2025-2026	Child Nutrition-School Program / Child Nut-Summer Food	5310 / 5330	\$ 27,000.00	7/21/2025	
R26-00704	Harris School Solutions	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Etrition POS and Site License for the Central Kitchen during SY 2025-2026	Child Nutrition-School Program	5310	\$ 27,808.72	7/21/2025	
R26-00647	Perkins Electric	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/27	Construction services for the Single Point Access Phase 3 project	Measure H	9810	\$ 29,200.00	7/21/2025	
R26-00009	A-Z Bus Sales	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Bluebird bus outside labor repairs for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 29,950.00	7/21/2025	
R26-00154	Snap On Tools	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Torque wrench calibrations labor and parts for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 30,000.00	7/21/2025	
R26-00288	Atorias Baking Company	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Pita soft dipppers for the Central Kitchen during SY 2025-2026	Child Nutrition-School Program	5310	\$ 30,035.00	7/21/2025	
R26-00055	AMS.net	Purchase Order	Technology	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	Cisco SMART.net Renewal	General	0000	\$ 30,852.00	7/21/2025	
R26-00336	Dragonberry Produce	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Buy apples for the Central Kitchen during SY 2025-2026	Child Nutrition-School Program	5310	\$ 31,230.00	7/21/2025	
R26-00372	A.G. (parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for OAH settlement #2024040986 CRT as requested by the Special Education Dept	Special Education	6500	\$ 31,250.00	7/21/2025	
R26-00014	Buswest	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	School bus parts for Thomas school buses for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 32,500.00	7/21/2025	
R26-00473	East Bay Restaurant	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/28	Kitchen equipment for the Oak Ridge ES New Construction project	Measure H	9810	\$ 32,785.25	7/21/2025	
R26-00167	A.W. (parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for legal settlement #2023120695 as requested by the Special Education Dept	Special Education	6500	\$ 33,000.00	7/21/2025	
R26-00175	K.C. (parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for legal settlement #202404907 JP as requested by the Special Education Dept	Special Education	6500	\$ 34,000.00	7/21/2025	
R26-00638	S.C. (parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Parent settlement reimbursement for OAH settlement #2025010680 as requested by the Special Education Dept	Special Education	6500	\$ 33,000.00	7/21/2025	
R26-00180	O.DLS. & A.DLS. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for OAH settlement #2024080121 Read Academy as requested by the Special Education Dept	Special Education	6500	\$ 34,000.00	7/21/2025	
R26-00292	Bestway Sandwiches	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Wrapped burritos for the Central Kitchen during SY 2025-2026	Child Nutrition-School Program	5310	\$ 35,000.00	7/21/2025	
R26-00199	C.A. & J.A. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for OAH settlement #2023010109 student "O.A." as requested by the Special Education Dept	Special Education	6500	\$ 36,825.00	7/21/2025	
R26-00204	J.L. & C.R. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for OAH settlement #2024040089 student "O.L." as requested by the Special Education Dept	Special Education	6500	\$ 37,777.85	7/21/2025	
R26-00957	Everyday Speech	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Digital license subscription as requested by the Special Education Dept	Special Education	6500	\$ 37,798.95	7/21/2025	

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R26-00482	Frontline Technologies	Purchase Order	Technology	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	Frontline Absence and Sub Mgmt Renewal for SY 2025-2026	General	0000	\$ 37,880.99	7/21/2025	
R26-00119	Folsom Lake Ford	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Ford buses outside labor repairs for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 38,000.00	7/21/2025	
R26-00637	M.G. & C.J. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for OAH settlement #2025010729 student "D.G." as requested by the Special Education Dept	Special Education	6500	\$ 30,000.00	7/21/2025	
R26-00395	Yasamine Incorporated	Blanket Purchase Order	Athletics	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	Sports officials services at all MS schools throughout SCUSD	LCFF District wide	0011	\$ 34,000.00	7/21/2025	
R26-00063	Capital City Diesel Inspection	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Outside labor / diesel opacity testing for CHP inspections for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 20,000.00	7/21/2025	
R26-00821	Morgan-Nels Industrial Supply	Blanket Purchase Order	Bldgs & Grounds	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Machine shop parts/supplies for Custodial staff for SY 2025-2026	General	0000	\$ 20,000.00	7/21/2025	
R26-00851	Riverview Int'l Trucks	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Nutrition Services warehouse truck repairs for SY 2025-2026	Child Nutrition-School Program / General	5310 / 0000	\$ 22,000.00	7/21/2025	
R26-00122	Hunt & Sons	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Unleaded and diesel fuel buses and White Fleet for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 25,000.00	7/21/2025	
R26-00449	Hillyard	Blanket Purchase Order	Bldgs & Grounds	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Custodial supplies for all SCUSD sites for SY 2025-2026	General	0000	\$ 559,000.00	7/21/2025	
R26-00337	Eastside Entrees	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Meal kits for suppliers for SY 2025-2026	Child Nutrition-School Program	5310	\$ 250,000.00	7/21/2025	
R26-00385	T Marzetti Co	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Purchase frozen pasta for SY 2025-2026	Child Nutrition-School Program	5310	\$ 210,000.00	7/21/2025	
R26-00362	McCain Foods USA	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Tator tots and wedges for SY 2025-2026	Child Nutrition-School Program	5310	\$ 195,000.00	7/21/2025	
R26-00359	Land O Lakes Inc.	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Sliced and cubed cheese for SY 2025-2026	Child Nutrition-School Program	5310	\$ 180,000.00	7/21/2025	
R26-00365	National Food Group Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Hummus, Sunflower, Fruit Cups for SY 2025-2026	Child Nutrition-School Program	5310	\$ 175,000.00	7/21/2025	
R26-00268	Sysco Food Svcs of SAC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Foods and paper for Nut Serv for SY 2025-2026	Child Nutrition-School Program	5310	\$ 150,000.00	7/21/2025	
R26-00293	Blount Fine Foods Corp	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Alfredo sauce for SY 2025-2026	Child Nutrition-School Program	5310	\$ 145,000.00	7/21/2025	
R26-00302	Classic Delight LLC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Sub sandwiches for SY 2025-2026	Child Nutrition-School Program / Child Care Food	5310 / 5320	\$ 141,000.00	7/21/2025	
R26-00050	Pearson Clinical Assessment	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	QGlobal/DALS Subscription as requested by the Special Education Dept	Special Education	6500	\$ 134,520.00	7/21/2025	
R26-00304	Conagra Food Sales	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Quesadillas for SY 2025-2026	Child Nutrition-School Program	5310	\$ 130,000.00	7/21/2025	
R26-00800	CDW Government	Purchase Order	Curriculum & Instruction	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	Google workspace for education	LCFF District wide	0011	\$ 129,116.00	7/21/2025	
R26-00339	Elysium Food Group	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Hoagie and sandwiches for SY 2025-2026	Child Nutrition-School Program	5310	\$ 125,000.00	7/21/2025	
R26-00417	Taylor Farm Pacific	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Salad kits for SY 2025-2026	Child Nutrition-School Program	5310	\$ 124,000.00	7/21/2025	
R26-00340	Fat Cat Bakery	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Baked goods for SY 2025-2026	Child Nutrition-School Program	5310	\$ 120,000.00	7/21/2025	
R26-00390	Upstate Niagara Cooperative	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Yogurt goods for SY 2025-2026	Child Nutrition-School Program	5310	\$ 115,000.00	7/21/2025	
R26-01081	Amplify	Purchase Order	Curriculum & Prof Deve	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	Mclass Dibels B/Lectura K-2 licenses	Lottery Instructional Material	6300	\$ 110,435.00	7/21/2025	

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R26-00299	Buena Vista Foods	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Combread muffins for SY 2025-2026	Child Nutrition-School Program	5310	\$ 106,000.00	7/21/2025	
R26-00334	Dos Pisano Inc.	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Bagels for SY 2025-2026	Child Nutrition-School Program	5310	\$ 100,000.00	7/21/2025	
R26-00379	Schwans Food Service	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Breakfast pizzas for SY 2025-2026	Child Nutrition-School Program	5310	\$ 85,000.00	7/21/2025	
R26-00027	Paul Baker Printing	Blanket Purchase Order	Central Printing Services	Robert Aldama	Janea Marking	Yes	7/1/25-6/30/26	Overflow printing and binder for SY 2025-2026	General	0000	\$ 80,000.00	7/21/2025	
R26-00509	Avanti Restaurant	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Dishwasher for West Campus HS Kitchen for SY 2025-2026	Child Nutrition-School Program / CN Commercial Dishwasher	5310 / 7034	\$ 75,418.25	7/21/2025	
R26-00102	Charter America Bus Co	Blanket Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-7/31/25	2025 Summer matters field trips for July for the Youth Development Dept	Expanded Learning	2600	\$ 75,000.00	7/21/2025	
R26-00168	Benita Ayala	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for OAH settlement #2022030223 as requested by the Special Education Dept	Special Education	6500	\$ 71,810.00	7/21/2025	
R26-00391	US Cold Storage of CA	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Back-up freezer storage for SY 2025-2026	Child Nutrition-School Program	5310	\$ 70,000.00	7/21/2025	
R26-00170	Claudia Jasin	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for OAH settlement #2024071050 as requested by the Special Education Dept	Special Education	6500	\$ 68,000.00	7/21/2025	
R26-00789	CDW Government	Purchase Order	Curriculum & Prof Devel	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	Go Guardian teacher subscription - 1 year license	LCFF District wide	0011	\$ 66,800.00	7/21/2025	
R26-00203	J.J. and J.J. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for OAH settlement #2019080613 student "E.J." as requested by the Special Education Dept	Special Education	6500	\$ 61,222.74	7/21/2025	
R26-00280	US Foodservice	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Ingredients for Central Kitchen for SY 2025-2026	Child Nutrition-School Program	5310	\$ 60,000.00	7/21/2025	
R26-00025	Kelly Spicers Inc.	Blanket Purchase Order	Central Printing Services	Robert Aldama	Janea Marking	Yes	7/1/25-6/30/26	Paper Order for Central Printing Dept for SY 2025-2026	General	0000	\$ 59,000.00	7/21/2025	
R26-00052	Apple Inc.	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	AT Material as requested by the Special Education Dept	Special Education	6500	\$ 57,110.48	7/21/2025	
R26-00366	New Carrot Farms	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Purchase snack pack for the supper program for SY 2025-2026	Child Nutrition-School Program	5310	\$ 130,000.00	7/21/2025	
R26-00352	Hormel Food Sales	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Purchase ham and turkey products for SY 2025-2026	Child Nutrition-School Program	5310	\$ 100,000.00	7/21/2025	
R26-00402	Wawona Frozen Foods	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Frozen fruit blend for SY 2025-2026	Child Nutrition-School Program	5310	\$ 85,000.00	7/21/2025	
R26-00290	Berber Food Mfg Inc.	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Tortillas for SY 2025-2026	Child Nutrition-School Program	5310	\$ 75,000.00	7/21/2025	
R26-00376	Pilgrim's Pride Corp	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Chicken products for SY 2025-2026	Child Nutrition-School Program	5310	\$ 65,000.00	7/21/2025	
R26-01064	Schools Insurance Authority	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/25-6/30/26	2025-2026 Boiler and machinery, Underground Storage Tanks, storm water monitoring and special event additional insurance	General	0000	\$ 60,000.00	7/21/2025	
R26-00201	E.F & T.K. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for OAH settlement #2024120292 student "EDF-K" as requested by the Special Education Dept	Special Education	6500	\$ 55,000.00	7/21/2025	
R26-00806	JAMF Holdings	Purchase Order	Technology	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	JAMF-Mobile device management (Mac & iPhone) Renewal	General	0000	\$ 54,142.91	7/21/2025	
R26-00053	Apple Inc.	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	AAC Material as requested by the Special Education Dept	Special Education	6500	\$ 50,947.38	7/21/2025	
R26-00246	Graphic Promotions	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Central Kitchen design printed T-shirts, aprons for Nutrition Services for SY 2025-2026	Child Nutrition-School Program	5310	\$ 50,000.00	7/21/2025	
R26-00974	Council of the Great City Schools	Purchase Order	Superintendent	Lisa Allen	Lisa Allen	Yes	7/1/25-6/30/26	2025-2026 Membership dues	General	0000	\$ 49,496.00	7/21/2025	

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R26-00178	M.M. (parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for OAH settlement #2022030051 student "J.G." as requested by the Special Education Dept	Special Education	6500	\$ 48,630.00	7/21/2025	
R26-00788	Explore Learning	Purchase Order	Curriculum & Prof Deve	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	District science license	General	0000	\$ 47,690.60	7/21/2025	
R26-00777	East Bay Restaurant	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Combi Oven-gas for CKM HS	Child Nutrition-School Program	5310	\$ 46,646.38	7/21/2025	
R26-00179	N.B. (parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for OAH settlement #2020090031 student "I.B." as requested by the Special Education Dept	Special Education	6500	\$ 46,622.00	7/21/2025	
R26-00803	PowerSchool Holdings	Purchase Order	Curriculum & Prof Deve	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	License for professional learning students and professional learning LMS integration	LCFF-15% Concentration	0006	\$ 46,314.94	7/21/2025	
R26-00225	American Refrigeration Supply	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Cafeteria equipment parts for Nutrition Services for SY 2025-2026	Child Nutrition-School Program	5310	\$ 45,000.00	7/21/2025	
R26-00371	G.H. & F.T.H. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for OAH settlement #2023080128 student "S.T.H." as requested by the Special Education Dept	Special Education	6500	\$ 43,840.00	7/21/2025	
R26-00173	J.G. & T.G. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Reimbursement for OAH settlement #2024100648 student "KeGo" as requested by the Special Education Dept	Special Education	6500	\$ 43,500.00	7/21/2025	
R26-01155	Velocity Sports Group	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Turf maintenance at six (6) SCUSD HS sites	Ongoing & Major Maintenance EC	8150	\$ 42,900.00	7/21/2025	
R26-00219	Elite Food Service	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Salad bar for Chavez/Kemble New Construction project for SY 2025-2026	Kitchen Infrastructure AB181	7032	\$ 42,111.26	7/21/2025	
R26-00061	Capitol Clutch & Brake	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Brake and rotor supplies for buses for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 40,000.00	7/21/2025	
R26-00363	Miller Packing Co	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Hot dogs for Nutrition Services for SY 2025-2026	Child Nutrition-School Program	5310	\$ 35,000.00	7/21/2025	
R26-00160	Trans Traks	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Transportation data management for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 30,000.00	7/21/2025	
R26-00418	Verity Operating Co	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Packaging for Nutrition Services for SY 2025-2026	Child Nutrition-School Program	5310	\$ 35,000.00	7/21/2025	
R26-00346	Gilman Cheese Corp	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Shelf stable cheese for Nutrition Services for SY 2025-2026	Child Nutrition-School Program	5310	\$ 30,000.00	7/21/2025	
R26-01191	Wike Restoration	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Roof demo at John Morse	Ongoing & Major Maintenance EC	8150	\$ 29,200.00	7/21/2025	
R26-00121	House of Automatic Transmission	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Bus/White Fleet transmission labor repair for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 25,000.00	7/21/2025	
R26-01193	Saenz Landscape	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Driveway repair at AM Winn	Ongoing & Major Maintenance EC	8150	\$ 20,740.00	7/21/2025	
R26-00110	Diamond Diesel Service	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Injector parts for diesel school bus and White Fleet for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 20,000.00	7/21/2025	
R26-00965	Independent Electric Supply	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Meteor stage lights at CKM HS	Ongoing & Major Maintenance EC	8150	\$ 16,000.00	7/21/2025	
R26-00010	Barebones Workwear	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Steel toe safety boots per SEIU for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 15,000.00	7/21/2025	
R26-01043	ACT Enviro	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/25-6/30/26	Universal waste - bid waste and science lab - Hazmat training and waste removal for SY 2025-2026	General	0000	\$ 15,000.00	7/21/2025	
R26-00113	East Bay Tire Co	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Firestone Tires for buses and White Fleet for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 15,000.00	7/21/2025	
R26-00116	Factory Motor Parts Co	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Ford parts for school buses and White Fleet for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 15,000.00	7/21/2025	
R26-00141	Prudential Overall Supply	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Mechanical uniforms per contract for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 15,000.00	7/21/2025	

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R26-00149	Safety Vision LLC	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Safety cameras for the school buses and OSL for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 15,000.00	7/21/2025	
R26-00176	K.M. & K.X. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Settlement payment student "E.X" as requested by the Special Education Dept	Special Education	6500	\$ 15,000.00	7/21/2025	
R26-00231	Chefs Toys LLC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/26	Smallwares and tools for Nutrition Services for SY 2025-2026	Child Nutrition-School Program	5310	\$ 15,000.00	7/21/2025	
R26-00422	Snider Motors Inc.	Blanket Purchase Order	Safe Schools	Ray Lozada	Mary Hardin Young	Yes	7/1/25-6/30/26	Safety vehicle maintenance for SY 2025-2026.	General	0000	\$ 15,000.00	7/21/2025	
R26-00477	Southwest Strings	Blanket Purchase Order	Academics	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/26	Musica library - string supplies for SY 2025-2026	Arts & Music in Schools	6770	\$ 15,000.00	7/21/2025	
R26-00540	Central Valley Glass & Screen	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Materials/supplies for Glazing Shop for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 15,000.00	7/21/2025	
R26-00546	De Soto Sales Inc.	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Flooring supplies for Glazing Shop for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 15,000.00	7/21/2025	
R26-00625	Sigler Wholesaler	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	HVAC supplies for HVAC Shop for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 15,000.00	7/21/2025	
R26-00655	Intermountain Lock & Security	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Supplies and materials for Electronics/Locksmith Shop for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 15,000.00	7/21/2025	
R26-00678	Napa Auto Parts	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	GERP Supplies and materials for Facilities for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 15,000.00	7/21/2025	
R26-00699	Veseris	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Pesticide Supplies and materials for Labor/Gardeners (Sherry) Shop for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 15,000.00	7/21/2025	
R26-00737	Veseris	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Pesticide Supplies and materials for Labor/Gardeners (Miguel) Shop for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 15,000.00	7/21/2025	
R26-00830	ODP Business Solutions	Blanket Purchase Order	Bowling Green Chacon	Enrique Flores	Yvonne Wright	Yes	7/1/25-6/30/26	Office Depot blanket order for SY 2025-2026	Expanded Learning	2600	\$ 15,000.00	7/21/2025	
R26-00844	AMS.net	Purchase Order	Technology	Tim Rocco	Tim Rocco	Yes	7/1/25-6/30/26	eRate YR 27 - Basic Maintenance Hours. YR 2 of 3	General	0000	\$ 15,000.00	7/21/2025	
R26-00939	Restoration Management Co	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Restoration and environmental services and repairs as needed for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 15,000.00	7/21/2025	
R26-00954	Home Depot Pro	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Supplies for Facilities Dept for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 15,000.00	7/21/2025	
S26-00001	Access Language	Non Public School	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Sign language interpreting services as requested by the Special Education Dept	Special Education	6500	\$ 14,480.00	7/21/2025	
CH26-00122	Office Depot	Chargeback Blanket Purchase Order	Materials Lab	Cindy Tao	Janea Marking	Yes	7/1/25-6/30/26	Office supplies for the Materials Lab during SY2025-26.	General	0000	\$ 22,000.00	7/21/2025	
CH26-00061	Office Depot	Chargeback Blanket Purchase Order	Purchasing Services	Cindy Tao	Janea Marking	Yes	7/1/25-6/30/26	Copy paper for the Serna Center during SY2025-26.	General	0000	\$ 20,000.00	7/21/2025	
SA26-00143	Capitol Advisors Group	Service Agreement	Business Services	Cindy Tao	Janea Marking	Yes	7/1/25-6/30/26	Consulting services to assist SCUSD in the preparation and filing of reimbursement claims for the cost of the mandate reimbursement process program for SY 2025-2026.	General	0000	\$ 25,000.00	7/21/2025	
R26-00360	Luberski, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	11/16/24-11/15/25	Hard cooked eggs for the Child Nutrition Program. RFP 24-1005-1, Initial Term, Board approved 11/16/23. This is the first Bid extension term of the optional two (2), one (1) year extensions.	Child Nutrition	5310	\$ 180,000.00	7/21/2025	
R26-00357	LA Foods	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	11/16/24-11/15/25	Canned Fruit for the Child Nutrition Program. RFP 24-1005-1, Initial Term, Board approved 11/16/23. This is the first Bid extension term of the optional two (2), one (1) year extensions.	Child Nutrition	5310	\$ 145,000.00	7/21/2025	
R26-00353	JR Simplot Company	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	11/16/24-11/15/25	Frozen Vegetables for the Child Nutrition Program. RFP 24-1005-1, Initial Term, Board approved 11/16/23. This is the first Bid extension term of the optional two (2), one (1) year extensions.	Child Nutrition	5310	\$ 100,000.00	7/21/2025	
R26-00358	La Tapatia Tortilleria, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	10/03/24-10/02/25	Tortillas for the Child Nutrition Program. RFP 24-25810B, Initial Term, Board approved 10/03/24.	Child Nutrition	5310	\$ 100,000.00	7/21/2025	
R26-00393	U Pay We Travel	Blanket Purchase Order	Equity/Access & Excellence	David Parsh	Yvonne Wright	Yes	7/1/25-6/30/26	Online referee portal to pay secondary schools sports officials during SY2025-26.	Expanded Learning/LCFF	2600/0011	\$ 100,000.00	7/21/2025	

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
SA26-00011	Niti Sharma	Service Agreement	Accounting	Cindy Tao	Janea Marking	Yes	7/1/25-6/30/26	Provide SCUSD with financial consulting services. Orig cont amt: <b>\$175,000; INCREASE \$116,200</b>	General	0000	\$ 291,200.00	7/21/2025	
SA26-00079	SchoolMint	Service Agreement	Enrollment	GioVonna Washington-Woodfy	Mary Hardin Young	Yes	7/1/25-6/30/26	Renewal of software licenses and implementation for enroll application and lottery management system and SchoolFinder	General	0000	\$ 84,060.25	7/29/2025	
SA26-00145	City Year, Inc	Service Agreement	Deputy Superintendent	Mary Hardin Young	Mary Hardin Young	Yes	7/1/25-6/30/26	Model that delivers a holistic set of whole school and focused supports to ensure students stay in school and on track to graduate by deploying Americorps members to schools for the 2025-26 school	Title I	3010	\$ 1,200,000.00	7/29/2025	
SA26-00108	College Entrance Examination Board	Service Agreement	Strategy & Innovation	Mary Hardin Young	Mary Hardin Young	Yes	7/1/25-6/30/26	SAT school day (Spring) services for Grades 9th- 12th	LCFF District wide	0011	\$ 241,870.00	7/29/2025	
SA26-00175	Hellan Roth Dowden	Service Agreement	Student Support & Health	Yvonne Wright	Yvonne Wright	Yes	3/1/24-6/30/26	Provide health, well-being and learning outcomes of students by promoting access to affordable health care. <b>YR 2 of 2.</b>	High Road Training Ptnrshp	7863	\$ 100,000.00	7/29/2025	
SA26-00125	Center for Fathers & Families	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	Provide students opportunities to expand learning, promote academic achievement after school program at HW Harkness and Oak Ridge ES.	ASES / Expanded Learning	6010 / 2600	\$ 525,365.60	7/29/2025	
SA26-00146	George Vandusen dba Phoenix Construction	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	8/7/25-8/28/29	DSA-inspector services for the Design Build New Construction project at Ethel I. Baker ES	Measure H	9810	\$ 485,560.00	7/29/2025	
SA26-00138	Kuehg Corp dba Kindercare Education	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	To develop, maintain and sustain programs that offer support services and enrichment activities supporting the Expanded Learning program at Camellia Basic ES.	ASES / Expanded Learning	6010 / 2600	\$ 349,144.00	7/29/2025	
SA26-00105	Dream Enrichment Classes	Service Agreement	Bowling Green McCoy	Enrique Flores	Yvonne Wright	Yes	7/1/25-6/30/26	Provide art, life skills, STEM, academic and creative enrichment classes to excite and educate students during Expanded Learning program at Bowling Green McCoy	Expanded Learning	2600	\$ 96,000.00	7/29/2025	
SA26-00119	Sacramento Chinese Community	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	Provide students opportunities to expand learning, promote academic achievement, increase attendance during after school program hours at various SCUSD sites.	21st Century Comm / ASES / Expanded Learning	4124 / 6010 / 2600	\$ 14,037,612.80	7/29/2025	
SA26-00150	Grace Fa'avesi Bloom Leadership	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	programming to address students' academic and social emotional needs, increase access and exposure to college and universities, increase family engagement opportunities at various SCUSD HS' and	Expanded Learning	2600	\$ 80,256.00	7/29/2025	
SA26-00170	The Ncherm Group	Service Agreement	Human Resources	Cancy McArn	Cancy McArn	Yes	7/1/25-6/30/26	TNG Guardian Case Management software as requested by HR Dept for SY 2025-2026	General	0000	\$ 32,760.00	7/29/2025	
SA26-00151	Instructional Coaching Group	Service Agreement	Curriculum & Prof Deve	Erin Findley	Yvonne Wright	Yes	7/1/25-6/30/26	5-day in-person instructional coaching as requested by the Curriculum & Prof Deve Dept for SY 2025-2026.	LCFF 15% Concentration	0006	\$ 32,500.00	7/29/2025	
R26-01062	Schools Insurance Authority	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/25-6/30/26	SIA Employee assistance program for District employees	General	0000	\$ 156,000.00	7/29/2025	
R26-00935	Hunt & Sons LLC	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Gasoline for maintenance vehicles and equipment	Ongoing & Major Maintenance EC	8150	\$ 130,000.00	7/29/2025	
R26-00955	Les Schwab Tire Center	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Tires for Facilities vehicles for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 70,000.00	7/29/2025	
CH26-00135	Office Depot Business	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Office supplies for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 50,000.00	7/29/2025	
R26-00265	Soil Born Farms	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Produce for Nutrition Kitchen for SY 2025-2026	Other State	7810	\$ 50,000.00	7/29/2025	
R26-00298	Brookwood Farms	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Carnitas for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 50,000.00	7/29/2025	
R26-00338	Ekon-O-Pac LLC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Supper program for Nutrition Kitchen for SY 2025-2026	Child Nutrition - Child Care	5320	\$ 50,000.00	7/29/2025	
R26-00381	SRS Commodities Limited	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Beans for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 50,000.00	7/29/2025	
R26-01284	County of Sacramento	Blanket Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Sewer, water and drainage fees for the Oak Ridge ES New Construction project	Measure H	9810	\$ 25,000.00	7/29/2025	
R26-01286	ConvergeOne	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Professional services, software and hardware for non eRate projects throughout SCUSD. NASPO Contract AR3227 7-20-70-47-01	Measure H	9810	\$ 10,188,872.57	7/29/2025	
R26-00382	AACA 108 Corp dba Papa Murphy Take N Bake	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Pizza unbaked with variety toppings for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 50,000.00	7/29/2025	
R26-00383	Sun Pacific Marketing	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Mandarins for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 50,000.00	7/29/2025	

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R26-00392	US Food Service	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Variety of food for Warehouse for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 50,000.00	7/29/2025	
R26-00403	Wolf and Wolf Ranch	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Apples for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 50,000.00	7/29/2025	
R26-00404	Blue Ribbon Septic	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Grease waste removal for Central Kitchen for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 50,000.00	7/29/2025	
R26-00405	Buckhorn Meat Co	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Tri Tip for Spring Feast for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 50,000.00	7/29/2025	
R26-00429	Lux Bus America	Blanket Purchase Order	Bowling Green Chacon	Enrique Flores	Yvonne Wright	Yes	7/1/25-6/30/25	Charter reservations for SY 2025-2026	Expanded Learning	2600	\$ 50,000.00	7/29/2025	
R26-00672	Earl's Organic Produce	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Organic produce for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 50,000.00	7/29/2025	
R26-00684	PM Truck Repair	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Maintenance for Facilities vehicles for SY 2025-2026	Child Nutrition / General	5310 / 0000	\$ 50,000.00	7/29/2025	
R26-00688	Cascade Rock	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Supplies for Labor Gardeners Shop (Sherry-Sup) for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 45,000.00	7/29/2025	
R26-00829	Knorr Systems Inc.	Blanket Purchase Order	Bldgs & Grounds	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Pool chemical supplies for SCUSD HS' for SY 2025-2026	General	0000	\$ 45,000.00	7/29/2025	
R26-00064	Capitol Clutch & Brake	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Brake and rotor supplies for buses for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 40,000.00	7/29/2025	
R26-00111	Diesel Emissions Service	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	CNG and particulate traps outside labor for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 40,000.00	7/29/2025	
R26-00155	State Board of Equalization	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Quarterly tax returns State of CA for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 40,000.00	7/29/2025	
R26-00162	Valley Power Systems	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Bus power system labor and repairs for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 40,000.00	7/29/2025	
R26-00261	Refrigeration Supplies	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Kitchen Equipment Parts for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 40,000.00	7/29/2025	
R26-00343	Food Distributors of NV Smart Food 4 Schools	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Purchase chicken products for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 40,000.00	7/29/2025	
R26-00367	Next Generation Foods	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Rice for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 40,000.00	7/29/2025	
R26-00410	Continental Athletic Supply	Blanket Purchase Order	Athletics	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/25	Football supplies for HS' SY 2025-2026	LCFF District wide	0011	\$ 40,000.00	7/29/2025	
R26-00673	Bar Hein Co	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	GERP Supplies for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 40,000.00	7/29/2025	
R26-01060	Access Language Connections	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/25-6/30/26	Interpreting services as needed to ensure effective communication with Deaf, hard of Hearing or Deaf-Blind employees for SY 2025-2026	Self Insurance-Dental / General	0605 / 0000	\$ 40,000.00	7/29/2025	
CH26-00192	Office Depot Business	Blanket Purchase Order	C.K. McClatchy	Jerad Hyden	Yvonne Wright	Yes	7/1/25-6/30/26	Instructional supplies for SY 2025-2026	General	0000	\$ 35,000.00	7/29/2025	
R26-00624	SAC Metropolitan Air Quality Mgmt District	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Boiler operational permit fees for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 35,000.00	7/29/2025	
R26-00002	Avalon Transportation	Blanket Purchase Order	HJHS	Jerad Hyden	Yvonne Wright	Yes	7/1/25-6/30/26	HJHS Athletic transportation for SY 2025-2026	General	0000	\$ 32,000.00	7/29/2025	
R26-01196	Wike Restoration	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Umoja Roof Demo	Ongoing & Major Maintenance EC	8150	\$ 30,050.00	7/29/2025	
R26-00361	Mandarin Hill Orchards	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Mandarins for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 30,000.00	7/29/2025	
R26-00846	Crown Lift Trucks	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Warehouse forklift repairs for SY 2025-2026	Child Nutrition / General	5310 / 0000	\$ 30,000.00	7/29/2025	

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R26-00855	Avalon Transportation	Blanket Purchase Order	JFK HS	Tuan Duong	Yvonne Wright	Yes	7/1/25-6/30/26	JFK HS Athletic transportation for SY 2025-2026	General	0000	\$ 30,000.00	7/29/2025	
R26-00919	Barebones Workwear	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Safety boots for Maintenance Employees for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 30,000.00	7/29/2025	
R26-00921	Boot Barn	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Steel toe safety boots for Maintenance Employees for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 30,000.00	7/29/2025	
R26-01059	Eaton Interpreting Service	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/25-6/30/26	Interpreting services as needed to ensure effective communication with Deaf, hard of Hearing or Deaf-Blind employees for SY 2025-2026	General	0000	\$ 30,000.00	7/29/2025	
R26-00126	Jasper Engines & Transmissions	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Bus engines replacement for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 25,000.00	7/29/2025	
R26-00130	Jaypro Sports Inc	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Mechanic shop fabrication supplies for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 25,000.00	7/29/2025	
R26-00228	Ca Dept of Ed Cashier's Office	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	State admin fees for USDA Commodity for SY 2025-2026	Child Nutrition	5310	\$ 25,000.00	7/29/2025	
R26-00354	Sukhis Gourmet Indian Foods	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Curry for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 25,000.00	7/29/2025	
R26-00457	4 Imprint Inc.	Blanket Purchase Order	Human Resources	Cancy McArm	Cancy McArm	Yes	7/1/25-6/30/25	Purchase of recruitment and retention materials for SY 2025-2026	Educator Effectiveness	6266	\$ 25,000.00	7/29/2025	
R26-00480	Tom Hannickel	Blanket Purchase Order	Academic	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/25	Music Library - string repair for SY 2025-2026	Arts & Music in Schools	6770	\$ 25,000.00	7/29/2025	
R26-00494	Kline Music Inc.	Blanket Purchase Order	Academic	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/25	Music Library - band supplies for SY 2025-2026	Arts & Music in Schools	6770	\$ 25,000.00	7/29/2025	
R26-00495	Jeff Sahs Violins	Blanket Purchase Order	Academic	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/25	Music Library - Repairs for SY 2025-2026	Arts & Music in Schools	6770	\$ 25,000.00	7/29/2025	
R26-00541	United Rentals	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Rental of equipment as needed for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 25,000.00	7/29/2025	
CH26-00020	UBEO West	Blanket Purchase Order	HJHS	Jerad Hyden	Yvonne Wright	Yes	7/1/25-6/30/26	Canon copies (main) @HJHS for SY 2025-2026	General	0000	\$ 22,200.00	7/29/2025	
R26-00136	NVB Equipment	Blanket Purchase Order	Transportation	Ron Hill	Janea Marking	Yes	7/1/25-6/30/26	Bus CNG tank outside labor repairs for SY 2025-2026.	Transp-Home to School / Transp - Spec Edu	0723 / 0724	\$ 20,000.00	7/29/2025	
R26-00192	Dipietro & Associates	Blanket Purchase Order	Health Services	Yvonne Wright	Yvonne Wright	Yes	7/1/25-6/30/25	AED Supplies and maintenance for SY 2025-2026	LCFF District wide	0011	\$ 20,000.00	7/29/2025	
R26-00226	Auto-Chlor System	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Warewash supplies for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 20,000.00	7/29/2025	
R26-00328	Danielsen Co Inc.	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Warehouse food and paper for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 20,000.00	7/29/2025	
R26-00341	Fiery Ginger Farm dba Spork Food Hub	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/25-6/30/25	Fresh produce for Nutrition Kitchen for SY 2025-2026	Child Nutrition	5310	\$ 20,000.00	7/29/2025	
R26-00534	Hi Line Electric	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Electric materials for Electrical Shop for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 20,000.00	7/29/2025	
R26-00543	DFS Flooring	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Flooring supplies for Glazing/Flooring Shop for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 20,000.00	7/29/2025	
R26-00611	American Chiller Serv	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Annual HVAC Maintenance for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 20,000.00	7/29/2025	
R26-00614	Camco Winding & Sales	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	HVAC Supplies as needed for HVAC Shop for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 2,000.00	7/29/2025	
R26-00648	Charter America Bus Co	Blanket Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/25-6/30/26	Field trips - ASES at ES and MS' for SY 2025-2026	ASES	6010	\$ 20,000.00	7/29/2025	
R26-00650	ADI	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Materials for Electronics Shop for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 20,000.00	7/29/2025	

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R26-00651	Anixter	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Supplies for Electronics/Locksmith Shop for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 20,000.00	7/29/2025	
R26-00914	Avalon Transportation	Blanket Purchase Order	West Campus HS	Jerad Hyden	Yvonne Wright	Yes	7/1/25-6/30/26	Athletic transportation for West Campus for SY 2025-2026	General	0000	\$ 20,000.00	7/29/2025	
R26-00922	Bridgestone Americas	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Tires for Facilities Vehicles for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 20,000.00	7/29/2025	
R26-00963	Crown Worldwide Moving & Storage	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/25-6/30/26	Various moving projects for SY 2025-2026	Ongoing & Major Maintenance EC	8150	\$ 20,000.00	7/29/2025	
R26-01220	J.G. & R.G. (parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/25-6/30/26	Settlement payment student "J.G." as requested by the Special Education Dept	Special Education	6500	\$ 18,000.00	7/29/2025	
R26-01024	H Engage Inc. dba Airbo	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	1/1/25-12/31/25	SCUSD wellness page - software webpage	Donations-Special Funds	0812	\$ 15,000.00	7/29/2025	
SA26-00183	Yu Ming Charter School	Service Agreement	William Land ES	Aprille Shafto	Yvonne Wright	Yes	7/1/25-6/30/26	1-yr program to implement Yu Ming Dual Language Literacy Model for training resources and intellectual property	General	0000	\$ 25,000.00	7/29/2025	