



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item#11.1b

Meeting Date: November 7, 2024

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): College, Career and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Contracts Reports > \$114, 500

Estimated Time of Presentation: N/A

Submitted by: Janea Marking, Chief Business Officer

Tina Alvarez Bevens, Contract Analyst

Approved by: Lisa Allen, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Contracts Report >\$15,000

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
SA25-00249	Norcal School of the Arts	Service Agreement	Academic	Yvonne Wright	Yvonne Wright	Yes	9/1/24-6/30/25	Providing in-school theater arts & SEL integrated classes (MOU on file)	Arts & Music in School	6770	\$645,000.00	10/14/2024
SA25-00509	Shimansky Enterprises	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	11/7/24-3/1/28	DSA Inspection services for the Fern Bacon MS Modernization project. Project will have two (2) inspectors on project.	Measure H	9809	\$515,900.00	10/28/2024
SA25-00471	Fagen Friedman & Fulfrost	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Legal Services to Special Education Dept (Master Agreement approved at 6/20/24 BOE)	General	0000	\$500,000.00	10/14/2024
SA25-00473	Lozano Smith	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Legal Services to Special Education Dept (Master Agreement approved at 6/20/24 BOE)	General	0000	\$375,000.00	10/14/2024
SA25-00510	Phoenix Construction	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	11/7/24-3/1/28	DSA Inspection services for the Fern Bacon MS Modernization project. Project will have two (2) inspectors on project.	Measure H	9809	\$332,640.00	10/28/2024
S25-00006	Mountain Valley Child & Family Services	Non-Public School	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Residential services for students as requested by the Special Education Department for SY2024-25	Special Education	6500	\$317,196.00	10/14/2024
SA25-00458	St. Hope Public Schools	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Provide students opportunities to expand learning, promote academic achievement, assist children and adults from low-income families to participate in their education	21st Century	4124	\$276,325.00	10/28/2024
SA25-00210	Studios for the Performing Art	Service Agreement	Academic	Yvonne Wright	Yvonne Wright	Yes	9/1/24-6/30/25	Providing in-school artist residences (MOU on file)	Arts & Music in School	6770	\$275,000.00	10/14/2024
SA25-00467	In Class Today (EveryDay Labs)	Service Agreement	Student Attendance & Engagement	Mary Hardin Young	Mary Hardin Young	Yes	7/1/24-6/30/25	Truancy Support which includes: review students eligible to receive notices of truancy; select and/or approve students to send notices to; view reporting on how many students have received each notice	Learning Comm for Sch Success	7085	\$181,947.55	10/14/2024
SA25-00116	Northern California Rehab	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Occupational Therapy services (MOU on file)	Special Education	6500	\$178,200.00	10/14/2024
SA25-00408	Improve Your Tomorrow	Service Agreement	Counseling Services	Yvonne Wright	Yvonne Wright	Yes	7/1/24-6/30/25	Serve 150 students through the College Academy at SCUSD	IASA-Title I Basic Grants-Low	3010	\$157,500.00	10/14/2024
R25-02311	Follet Software	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	1/31/25-1/30/26	District Library Manager and Destiny hosted services renewal licenses	General	0000	\$129,863.48	10/28/2024
SA25-00519	Eliassen Group	Service Agreement	Accounting	Cindy Tao	Janea Marking	Yes	11/11/24-5/16/25	Working remotely: will assist with various payroll tax functions, ensuring compliance with federal, state, and local tax laws	General	0000	\$120,000.00	10/28/2024
R25-02062	Avanti Restaurant Solutions	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	9/20/24-6/30/25	Pass-through refrigerators and combi-ovens for school site kitchens	Child Nutrition/NSL P Equipment	5310/5314	\$105,725.67	10/14/2024
SA25-00415	Leadership Academy	Service Agreement	Academic	Yvonne Wright	Yvonne Wright	Yes	9/1/24-5/30/25	Professional learning, coaching and through partnership services that build the culturally responsive leadership	IASA-Title I Basic Grants-Low	3010	\$99,000.00	10/14/2024
R25-02259	Apple, Inc	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/1/24-6/30/25	160 each i-Pads for Wechsler Individual Achievement Test training	Special Education	6500	\$69,656.00	10/14/2024
R25-02478	CDW LLC	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	Yes	12/14/24-12/13/25	Syscloud Google Workspace District license renewal. Sourcewell Contract 081419-CDW	General	0000	\$60,000.00	10/28/2024
SA25-00439	Read Academy of Sacramento	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Final Settlement Agreement OAH Case No. 2023010106 & 2024040459	Special Education	6500	\$50,150.00	10/14/2024
R25-02626	Fiery Ginger Farm, LLC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	To purchase produce for the Child Nutrition program during SY2024-25	Child Nutrition	5310	\$50,000.00	10/28/2024

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Contracts Report >\$15,000

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
R25-02203	Anixter, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	9/30/24-6/30/25	Single point access electronic control latches and accessory parts (exit devices) for Bond project schools	Measure H	9809	\$49,532.13	10/28/2024
R25-02462	Elk Grove Ford	Purchase Order	Luther Burbank HS	Tuan Duong	Yvonne Wright	Yes	10/11/24-6/30/25	Used 10-passenger van for Luther Burbank HS Urban Garden program.	Sacramento Youth Development Program Grant	9255	\$46,376.61	10/28/2024
R25-02471	Sacramento Community Convention Center	Purchase Order	Deputy Superintendent	Mary Hardin Young	Mary Hardin Young	Yes	6/9/25-6/11/25	2025 Graduation Ceremonies use license at the Safe Credit Union Convention Center	General	0000	\$42,650.00	10/28/2024
SA25-00466	LPC Consulting Assoc	Service Agreement	Student Attendance & Engagement	Mary Hardin Young	Mary Hardin Young	Yes	7/1/24-6/30/25	Provide Attendance Toolkit Revisions; Data Collection and Tracking Measures; and Meetings and Data Review for the Cohort 7 Learning Communities. Year 2 of 3 award.	Learning Comm for Sch Success	7085	\$40,000.00	10/14/2024
SA25-00474	Northern California Rehab	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Certified Occupational Therapy Assistant services (MOU is on file).	Special Education	6500	\$29,781.00	10/14/2024
SA25-00513	Sacramento Chinese Community	Service Agreement	Rosemont	Tuan Duong	Yvonne Wright	Yes	6/24/24-7/26/24	Provide a freshman bridge and sophomore relaunch program where students can learn about the culture and expectations of the school	Expanded Learning	2600	\$29,103.29	10/28/2024
R25-02209	A. and/or R. A. (Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/10/24-12/31/24	OAH Case No. 2024050659; Parent reimbursement for educational related services provided to their child between 6/1/2022 through 9/10/2024.	Special Education	6500	\$29,085.00	10/28/2024
R25-02564	Precision Communications, Inc.	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	10/17/24-6/30/25	Provide and install video intercom at John F. Kennedy HS, Elder Creek ES and School of Engineering & Science.	Measure H	9809	\$29,041.65	10/28/2024
SA25-00457	National University	Service Agreement	Human Resources	Cancy McArn	Cancy McArn	Yes	7/1/24-6/30/25	Bd approved 12/16/21 for Educator Effectiveness Block Grant. Purpose of supporting professional learning for certificated teachers, administrator, paraprofessional educators and certified staff.	Educator Effectiveness	6266	\$26,844.63	10/14/2024
SA25-00230	Nor Cal Srv for Deaf and Hard of Hearing	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Coaching for the Deaf and Hard of Hearing as requested by SPED	Special Education	6500	\$24,999.00	10/28/2024
R25-02526	Thinkgreen Nature, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	10/16/24-6/30/25	New irrigation valve and conduit installation at Sam Brannan Middle School.	Ongoing Maintenance	8150	\$24,610.00	10/28/2024
SA25-00440	Read Academy of Sacramento	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Final Settlement Agreement OAH Case No. 2023050758	Special Education	6500	\$24,500.00	10/14/2024
R25-02345	Law Offices of Nicole Hodge Amey	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	6/5/24-6/5/26	Parent's attorney fees per Settlement Agreement OAH Case No. 2023120077	Special Education	6500	\$24,000.00	10/14/2024
R25-02160	JM Environmental, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	9/26/24-6/30/25	Emergency response to CKM HS for the removal, and disposal of portable restroom fire debris and biological waste.	Ongoing Maintenance	8150	\$23,127.00	10/14/2024
R25-02094	Adams Esq, A Professional Corporation	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/30/25	OAH Case No. 2024040907 attorney fees settlement amount paid by the District.	General	0000	\$22,500.00	10/14/2024
R25-02341	C.I (Parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Parent mileage reimbursement per student IEP during SY2024-25	Special Education	6500	\$22,000.00	10/14/2024
SA24-00659	Armand Perez	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	2/27/24-6/30/25	Additional DSA Inspection Services to complete Parkway Shade Structure project. INCREASE OF 2,640	Measure H	9809	\$21,840.00	10/14/2024

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
Contracts Report >\$15,000

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
SA25-00464	Fagen Friedman & Fulfrost	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/23-6/30/24	Services rendered for 2023-2024 SPED training	Special Education	6500	\$19,620.24	10/14/2024
R25-02204	Ingenium Group	Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	10/1/24-6/30/25	To pay invoices for the removal and disposal of hazardous waste from school sites.	General	0000	\$19,377.32	10/14/2024
R25-01619	Trustees of CA State University	Blanket Purchase Order	Counseling Services	Christina Espinosa	Yvonne Wright	Yes	7/1/24-6/30/25	Application code fees for District students applying to CSUS during SY2024-25	General	0000	\$17,000.00	10/14/2024
R25-02248	Lennox Industries	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	10/2/24-6/30/25	Shop stock of R410A refrigerant for SY2024-25	Ongoing Maintenance	8150	\$16,795.00	10/14/2024
R25-02250	Decker, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	10/2/24-6/30/25	White boards for Serna conference rooms	Ongoing Maintenance	8150	\$15,595.09	10/14/2024
R25-02521	Sacramento County Office of Education	Purchase Order	Matsuyama ES	Enrique Flores	Yvonne Wright	Yes	4/7/25-4/11/25	6th Grade Sly Park Science Camp field trip SY2024-25	Learning Recovery Emergency Block Grant	7435	\$15,213.00	10/28/2024
R25-01608	Curriculum Associates	Purchase Order	Oak Ridge ES	Aprille Shafto	Yvonne Wright	Yes	8/1/24-7/31/25	i-Ready Math and Reading site annual license	Title I Basic / Title I Intervention	3010/3019	\$15,120.00	10/14/2024