



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item#12.1b

Meeting Date: October 24, 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
R25-01871	Air Filter Supply, Inc	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	No	7/1/24-6/30/25	District HVAC air filter replacement maintenance. Year two of three RFQ/P #23-007-1 Air Filters, Board approved /awarded June 06, 2023.	FEMA Public Assistance	5650	\$891,961.34	10/7/2024
R25-02046	Softchoice Corp	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	Yes	11/1/24-10/31/25	Microsoft 365 license renewal SY2024-25 (Yr. 1 of 3)	General	0000	\$319,903.13	10/7/2024
SA25-00033	Tutor Me La LLC	Service Agreement	Foster Youth	Jacqueline Garner	Yvonne Wright	Yes	7/1/24-6/30/25	Provide tutoring services for all eligible ES, MS and HS Foster Youth and Homeless students	IASA-Title I Basic Grants Low	3010	\$200,000.00	10/7/2024
SA25-00425	St Hope Public Schools	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Assist children and adults from low-income families to achieve challenging state context standards, provide active participation in children's education	ASES	6010	\$193,308.69	10/7/2024
SA25-00432	Center for Fathers & Families	Service Agreement	New Joseph Bonnheim	Aprille Shafto	Yvonne Wright	No	11/21/23-6/14/24	After school program at New Joseph Bonnheim to provide students opportunities to expand learning, promote academic achievement, assist children and adults from low-income families	Expanded Learning	2600	\$180,786.45	10/7/2024
SA25-00145	United College Action Network	Service Agreement	Counseling	Christina Espinosa	Yvonne Wright	Yes	7/1/24-6/30/25	Implement the college admissions preparation program	IASA-Title I Basic Grants Low	3010	\$160,000.00	10/7/2024
SA25-00422	SCOE	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/23-6/30/24	2023-2024 IDEA Part C SPED	Special Ed-IDEA Early Intervene	3385	\$139,420.00	10/7/2024
SA25-00423	Sol Aureus	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Assist children and adults from low-income families to achieve challenging state context standards, provide active participation in children's education	ASES	6010	\$139,182.26	10/7/2024
SA25-00444	Kitchell CEM	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	10/24/24-12/31/24	Construction administration for the Pacific ES Interim Housing at Clayton B. Wire project	Measure H	9809	\$110,910.00	10/7/2024
R25-02002	Silke Communications Solutions	Blanket Purchase Order	Transportation Services	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	Maintenance and repair to 2-way radios as needed during SY2024-25.	Transp-Special Education & Home to School	0723 / 0724	\$85,000.00	10/7/2024
SA25-00424	Armijo Legal Solutions	Service Agreement	Student Support	Jacqueline Garner	Yvonne Wright	Yes	7/1/24-6/30/25	Perform legal services in the form of ongoing privileged, impartial, and independent investigation services.	General/LCF F District Wide	0000/0011	\$75,000.00	10/7/2024
SA25-00278	Champs 4 Life	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Provide mentoring services through sports program, community pop-up events and free summer meals at various SCUSD school sites	Expanded Learning	2600	\$52,000.00	10/7/2024
R25-02058	Bestway Sandwiches	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Frozen burritos to support the Child Nutrition Program during SY2024-25	Child Nutrition	5310	\$50,000.00	10/7/2024
SA25-00450	UC Regents	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	2024-2025 UCCE 4-H Science Literacy projects during after school programs	Expanded Learning	2600	\$46,240.00	10/7/2024
R25-01886	Powerschool Holdings, LLC	Purchase Order	Curriculum & Professional Development	Erin Hanson	Yvonne Wright	Yes	7/1/24-6/30/25	Professional Learning LMS Google Classroom Integration	NCLB Title II	4035	\$43,284.99	10/7/2024
R25-02114	Lexia Learning Systems, LLC	Purchase Order	Multilingual Education	Olga Simms	Yvonne Wright	Yes	10/1/24-7/31/25	500 (each) Lexi English Student Subscription	Title III English Learner	4203	\$37,500.00	10/7/2024

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SA25-00441	KJ2 Production	Service Agreement	Communications	Brian Heap	Brian Heap	Yes	7/1/24-6/30/25	PreProduction and Post services for multi-camera shoots, audio engineering, drone shots, B-roll at HPHS, GWC, New Tech, SES, The Met, Umoja and West Campus HS	General	0000	\$35,000.00	10/7/2024
R25-01907	Avanti Restaurant Solutions	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	9/11/24-6/30/25	Custom serving utility counter for Mark Twain ES kitchen	Child Nutrition	5310	\$32,770.53	10/7/2024
SA25-00403	Leadership Academy Inc	Service Agreement	Human Resources	Cancy McArn	Cancy McArn	Yes	7/1/24-6/30/25	Conduct search for Chief Legal Counsel	General	0000	\$32,500.00	10/7/2024
R25-01939	CDW Government	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	9/17/24-9/16/25	VMWare Foundation license renewal for SY2024-25	General	0000	\$30,464.00	10/7/2024
R25-01990	Riverside Publishing Co.	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Woodcock-Johnson IV test booklets and scoring licenses, Forms A, B and C (Pkgs of 25)	Special Education	6500	\$25,511.53	10/7/2024
R25-01678	Sacramento County Office of Education	Purchase Order	Human Resource Services	Tiffany Smith-Simmons	Cancy McArn	Yes	2021-22 through 2	Tuition Fees for Clear Administration Services Credential Program (CPSEL).	Educator Effectiveness	6266	\$20,000.00	10/7/2024
SA25-00048	Pro Youth & Family	Service Agreement	Foster Youth	Jennifer Garner	Yvonne Wright	Yes	7/1/24-6/30/25	Provide TUPE to students at Rosemont HS	TUPE Grds 6-12 Cohort M Tier 2	6695	\$20,000.00	10/7/2024
SA25-00328	Mary Frost	Service Agreement	A. Warren McClaskey	Yvonne Wright	Yvonne Wright	Yes	7/15/24-6/30/25	Instruct fee based class in Upholstery for adults in the community	General	0000	\$19,950.00	10/7/2024
R25-01910	LRP Publications	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/1/24-8/31/25	Special Ed Connection subscription renewal	Special Education	6500	\$17,861.00	10/7/2024
SA25-00388	Sunshine Studios, LLC	Service Agreement	Communications Office	Brian Heap	Brian Heap	Yes	9/1/24-10/31/24	1,673 sq. ft. mural on Leonardo Da Vinci ES Gym Wall. Artist is in the District's School Mural Program Pool Group.	District Wide Supports	0011	\$17,627.30	10/7/2024
R25-01987	the Performing Arts dba CLARA	Purchase Order	Music Section	Yvonne Wright	Yvonne Wright	Yes	9/13/24-9/12/25	CLARA Classroom subscription, online platform for arts education.	Arts & Music in Schools	6770	\$16,675.00	10/7/2024
SA25-00208	New Tech Network	Service Agreement	New Technology	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	Renewal agreement for New Tech Network services which includes coaching services and content and community	LCFF Equity Multiplier SB114	7399	\$15,960.00	10/7/2024
SA25-00420	TCG Academy	Service Agreement	Equity, Access & Excellence	David Parsh	Yvonne Wright	Yes	7/1/24-6/30/25	Administer SCUSD 2024-25 Middle School track season (4 Center Meets, Championship Trials and Finals.	Expanded Learning	2600	\$15,935.00	10/7/2024
R25-01729	Olympic Kilns	Purchase Order	Rosemont HS	Tuan Duong	Yvonne Wright	Yes	8/28/24-6/30/25	Replacement ceramics kiln for Rosemont HS	Arts & Music in Schools	6770	\$15,687.50	10/7/2024
SA25-00282	Truss Leadership	Service Agreement	Washington ES	Aprille Shafto	Yvonne Wright	Yes	8/1/24-8/31/24	Professional development for staff Summer 2024 - August 2024	IASA-Title I Basic Grants Low	3010	\$15,000.00	10/7/2024