



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item#12.1b

Meeting Date: January 16, 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): 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 Operations Officer

Tina Alvarez Bevens, Contract Analyst

Approved by: Lisa Allen, Superintendent

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

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
R25-03373	A-Z Bus Sales, Inc.	Purchase Order	Transportation Service	Chris Ralston	Janea Marking	Yes	12/13/24-6/30/25	Seven (7) EV Buses with Sacramento Metropolitan Air Quality Management District Lower Emission Vehicle Incentive Program (LEVIP). Agreement No. VET-23-0019-A.	Air Quality Sacto Metropolitan	9013	\$2,445,734.26	12/16/2024
R25-00854	AT&T	Blanket Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	7/1/24-6/30/25	Ratification request to increase by \$300,000 for District voice and data services for SY24-25. Original amount \$600,000 Board Approved on 9/5/24.	General	0000	\$900,000.00	12/16/2024
SA25-00344	Collaborative Learning	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	Original contract amount: \$420,600. INCREASE OF \$14,600 for additional consultation and technical assistance with Disproportionality and significant disproportionality	Spec Ed-IDEA Early Interv	3312	\$435,200.00	12/9/2024
SA25-00253	Accelerate Education	Service Agreement	Counseling Services	Christina Espinosa	Yvonne Wright	No	7/1/24-6/30/25	Amendment 1: Additional licenses for Credit Recovery Seat with Instruction. INCREASE OF \$79,200. Original amount \$338,750 Board approved 9/5/24.	LCFF District-wide	0011	\$417,950.00	12/9/2024
SA25-00478	SCOE	Service Agreement	Student Support & Family	Jacqueline Garner	Yvonne Wright	Yes	SY19/20-SY24-25	Estimate of community schools enrollment guarantee fee for each school year during the term of the MOU.	General	0000	\$265,550.00	12/16/2024
R25-03226	County of Sacramento Voter Registrations & Elections	Purchase Order	Board of Education	Mary Hardin Young	Lisa Allen	Yes	11/5/2024	District's Governing Board Presidential General Election and Measure D Contest Fee/Voter Information Guide.	General	0000	\$195,776.38	12/16/2024
R25-03082	Johnson-Lancaster and Associates	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	11/19/24-6/30/25	Owner furnished kitchen equipment for Luther Burbank H.S. kitchen project. Omnia Contract 23FS4.	Kitchen Infrastructure and Training	7032	\$183,823.31	12/16/2024
SA24-00639	Terracon Consultants	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	1/6/24-10/1/25	Increase request of \$80,502.00 to amend original contract amount of \$99,960.00 for unforeseen structural steel testing and inspections on C.K. McClatchy H.S. Baseball and Softball Field Improvements Project.	Measure H	9809	\$180,462.00	12/16/2024
SA25-00579	Nelson & Associates	Service Agreement	Accounting Services	Cindy Tao	Janea Marking	Yes	5/6/24-6/30/25	Amendment 1: Extend term date for services to provide Direct Hire Recruiting services and will furnish temporary associates to meet the short term and project needs of Accounting Services	General	0000	\$150,000.00	12/9/2024
SA25-00008	Maxim Healthcare	Service Agreement	Health Services	Jacqueline Garner	Yvonne Wright	No	7/1/23-6/30/24	23-24 invoices that were not paid by fiscal close. Supplemental medical Assts, LVNs and RNs for coverage of students with diabetes and other medical 504 plans	Medi-Cal Billing	9758	\$72,068.83	12/16/2024
R25-03023	C.J. (Parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	11/1/24-8/19/25	OAH Case No. 2024071050. Final Settlement Agreement to reimburse Parent for student tuition at Read Academy during the term of Agreement.	Special Education	6500	\$68,000.00	12/16/2024
R25-03175	Perkins Electric, Inc.	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	12/2/24-6/30/25	Install electronic access control systems, pathways, cabling and test system at John Bidwell E.S., John Sloat E.S., Sequoia E.S., Success Academy & John Morse Therapeutic K-8.	Measure H	9809	\$53,900.00	12/16/2024

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R25-03179	Precision Communication, Inc.	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	12/2/24-6/30/25	Install owner furnished video intercoms and card readers at H.W. Harkness E.S., Suy:u E.S., Susan B. Anthony E.S., and Arthur A. Benjamin Health Professions H.S.	Measure H	9809	\$49,977.94	12/16/2024
R25-03218	Mandarin Hill Orchard	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Fresh Mandarins for the Child Nutrition Program during SY2024-25	Child Nutrition	5310	\$45,000.00	12/16/2024
CH25-00403	Office Depot	Chargeback Blanket Purchase Order	C.K. McClatchy H.S.	Jerad Hyden	Yvonne Wright	Yes	12/3/24-6/30/25	Classroom and student supplies during SY2024-25	LCFF-Free and Reduced	0007	\$35,000.00	12/16/2024
SA25-00625	First Capitol Consulting dba Trusaic	Service Agreement	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24-6/30/25	Compliance tracking services for fiscal year 2024-2025	General	0000	\$34,815.00	12/16/2024
R25-03228	Instructure, Inc.	Purchase Order	Sac New Tech	Jerad Hyden	Yvonne Wright	Yes	7/1/25-6/30/26	Canvas Studio Cloud license (200) subscription and implementation bundle.	LCFF-Equity Multiplier	7399	\$31,460.00	12/16/2024
R25-03105	Iron Mountain, Inc.	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	12/1/24-6/30/25	Shred bins for Special Education department during SY2024-25	Special Education	6500	\$30,000.00	12/16/2024
SA25-00031	Innovation Bridge	Service Agreement	Foster Youth	Jacqueline Garner	Yvonne Wright	Yes	7/1/24-6/30/25	Provide technical assistance in the development, training, implementation and reporting of the TUPE Grant	TUPE-Grds 6-12 Cohort M Tier 2	6695	\$28,500.00	12/16/2024
R25-01059	University Enterprises, Inc.	Purchase Order	Human Resource Services	Tiffany Smith-Simmons	Cancy McArn	No	7/1/23-6/30/25	To pay teacher residency tuition and fees, implementation Year 1, billing period 2/1/24-5/31/24	Teacher Implementation & Expansion Grant	7864	\$28,422.00	1/6/2025
SA25-00635	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	12/4/24-11/1/25	Construction management services for the AM Winn Telecenter project	Measure Q	9808	\$25,100.00	12/16/2024
R25-03213	CDW, LLC	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	12/4/24-6/30/25	(20) each HP Probook laptops for SPED department	Special Education	6500	\$21,854.54	1/6/2025
SA25-00048	Pro Youth & Family	Service Agreement	Foster Youth	Jacqueline Garner	Yvonne Wright	Yes	7/1/24-6/30/25	Tobacco use prevention education supplemental provider at Rosemont HS	TUPE-Grds 6-12 Cohort M Tier 2	6695	\$20,000.00	12/16/2024
SA25-00609	Jose Di Gregorio	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	12/3/24-12/31/24	Interior hallway mural at Sam Brannan MS.	ASES	6010	\$16,000.00	12/16/2024
R25-01526	IXL Learning, Inc.	Purchase Order	Rosemont H.S.	Tuan Duong	Yvonne Wright	No	8/12/24-8/12/25	Renewal IXL Math and ELA site license (grades 9-12)	Title I Basic Grants	3010	\$15,755.81	1/6/2025
R25-03235	Ruderman & Knox, LLP	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	11/1/24-8/19/25	Attorney fee payment per Final Settlement Agreement OAH Case No. 2024071050	Special Education	6500	\$15,500.00	1/6/2025
R25-01752	Stewart Signs	Purchase Order	Mark Twain E.S.	Enrique Flores	Yvonne Wright	Yes	8/29/24-6/30/25	LED active display school marquee	LCFF-Free and Reduced	0007	\$15,379.00	1/6/2025