

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item#12.1b

Meeting Date: September 5, 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:**

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

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
SA25-00171	Amnor Inc dba Bond Driving School	Service Agree	Youth Development		Yvonne Wright	Yes	9/1/24 - 6/12/25	Students will receive driver's education in the classroom which will include 30 hours of drivers education curriculum to satisfy needed course to take permit test	Expanded Learning	2600	\$263,670.00	7/29/2024	
SA23-00019	Nacht & Lewi	Service Agree	Facilities	Chris Ralston	Janea Marking	No	6/23/22-12/31/24	Increase for additional services outside of original scope of work; District requested. Storage and Track Additions and Furniture Design. New Contract Amt: \$3,454,411	Measure H	9809	\$111,525.00	7/29/2024	
		Blanket Purchase											
R25-00854	AT&T Corpor		Technology Services	Tim Rocco	Tim Rocco	No	7/1/24-6/30/25	District voice and data services for SY24-25 Applesauce products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded	General Child	0	\$600,000.00	7/29/2024	
R25-00736	Peterson Fari		Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	November 16, 2023	Nutrition	5310	\$340,000.00	7/29/2024	
R25-00889	T-Mobile USA	Blanket Purchase Order	Technology Services	Tim Rocci	Tim Rocco	No	7/1/24-6/30/25	District cell phone services for SY24-25	General	0	\$335,000.00	7/29/2024	
R25-00332	Macmillan Holdings, LLC	Purchase Orde	Library/Textbook Services	Erin Hanson	Yvonne Wright	No	7/1/24-6/30/27	District three-year online license extension for AP Statistics, AP Language Composition, and AP Literature & Composition	Lottery/Instru ctional Materials	6300	\$166,635.23	7/29/2024	
R25-00733	LA Foods	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Canned fruit products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$165,000.00	7/29/2024	
1120 00100	Ca.	Blanket		Diana Fiores	ourrea marrang		7,1121 0,00120	10, 2020		00.0	φσσ,σσσ.σσ	112012021	
R25-00410		Purchase Order	Human Resources	Christina Villegas	Cancy McCarn	No	7/1/24-6/30/25	District fingerprinting fees for SY24-25	General	0	\$150,000.00	7/29/2024	
	Dannis Woliver Kelley	Service Agree	Purchasing Services		Janea Marking	No	7/1/24-6/30/25	Legal consulting for Purchasing matters for SY24-25	General	0	\$20,000.00	7/29/2024	
	Office Relief	Blanket Purchase	Risk Management	Keyshun Marshall	Janea Marking	No	7/1/24-6/30/25	Equipment and supplies to accomodate ergonomic and ADA accomodations for SY24-25	General	0	\$120,000.00	7/29/2024	
		Blanket Purchase	•		Ž			Produce and mini meal products to support the Child Nutrition Program for SY24-25. RFP #24-25810A Board approved/awarded June 06,	Child	50.40	,		
R25-00745	Taylor Farm F	Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	2024.	Nutrition Lottery/Instru	5310	\$120,000.00	7/29/2024	
R25-00308	Cengage Learning, Inc	Purchase Orde	Library/Textbook Services	Erin Hanson	Yvonne Wright	No	7/1/24-6/30/27	District three-year online license extension for Math Ratify Annual ClassLink license and Roster	ctional Materials	6300	\$119,896.88	7/29/2024	
R25-00189	Classlink, Inc	Purchase Orde	Technology Services	Rhonda Rode	Tim Rocco	Yes	7/1/24-6/30/25	Server hosting service for SY24-25. EdTech JPA Ca. contract	General	0	\$109,564.98	7/29/2024	
R25-00078		Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	Settlement Agreement between B.A. (parent) on behalf of "student", and SCUSD for educationally-related services reimbursement.	pecial Educati	6500	\$100,000.00	7/29/2024	
R25-00164		Blanket Purchase Order	Transportation Servic	Ron Hill	Janea Marking	No	7/1/24-6/30/25	International bus and white fleet outside labor and repairs for SY24-25	Transportati on/Special Education Transportati on	0723/0724	\$100,000.00	7/29/2024	
R25-00349		Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Quesadilla products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$100,000.00	7/29/2024	

Requisition	Vendor	Requisition	Department/School	Director/Instr.	Cabinet	New Contract?	Term	Description	Funding	Resource	Amount	PRC	Board
Requisition	Name	Type	Department/School	Asst. Supt.	Member	New Contract?	remi	Description	Resource	Code	Amount	Approved	Approved
	Cadence	Blanket											
	,	Purchase						Hosting Azure and managed services/support					
R25-00418	Inc	Order	Technology Services	Tim Rocco	Tim Rocco	No	7/1/24-6/30/25	monthly billing for SY24-25	General	0	\$90,000.00	7/29/2024	
		Blanket											
	Baccalaureat	Purchase	Gifted and Talented										
R25-00802	е	Order	Education	Yvonne Wright	Yvonne Wright	No	7/1/24-6/30/25	IB exam fees for Miwok and Luther Burbank for S		11	\$87,361.00	7/29/2024	
									Transportati				
									on/Special				
	Riverview	Blanket							Education				
		Purchase						International bus and white fleet OEM parts for	Transportati				
R25-00163	Trucks	Order	Transportation Service	Ron Hill	Janea Marking	No	7/1/24-6/30/25	SY24-25	on	0723/0724	\$85,000.00	7/29/2024	
									Transportati				
									on/Special				
		Blanket							Education				
		Purchase						Two-way radio maintenance and labor for SY24-	Transportati				
R25-00170	ons, Inc	Order	Transportation Service	Ron Hill	Janea Marking	No	7/1/24-6/30/25	25	on	0723/0724	\$85,000.00	7/29/2024	
		Blanket											
		Purchase						Warewash chemicals to support the Child	Child				
R25-00363	Ecolab	Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Nutrition Program for SY24-25	Nutrition	5310	\$85,000.00	7/29/2024	
				GioVonna				Renewal of SchoolMint Enroll - Application and					
				Washington-				Lottery software, SchoolFinder and System					
SA25-00082	SchoolMint	Service Agree	Enrollment Center	Woodfy	Mary Hardin You	r No	7/1/24-6/30/25	Language Translation for SY24-25	General	0	\$77,951.45	7/29/2024	
								Fee adjustment based on furniture scope for					
								Cesar Chavez/Edward Kemble ES to assist					
								SCUSD in bidding the procurement of new					
SA23-00015	Lionakis	Service Agree	Facilities	Chris Ralston	Janea Marking	No	6/23/22-2/28/26	furniture. New contract amt: \$4,375,000	Measure H	9809	\$45,000.00	7/29/2024	
									Transportati				
									on/Special				
	Polar Bear	Blanket							Education				
	Auto, Air &	Purchase						Air conditioning repair as needed for busses	Transportati				
R25-00158	Electric	Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	and white fleet during SY24-25	on	0723/0724	\$80,000.00	7/29/2024	
									Child				
									Nutrition				
								Fresh produce to support the Child Nutrition	Summer				
		Blanket						Summer Program. Year two extension of RFP	Food				
	General	Purchase						#22-0501. Board approved/awarded June 23,	Service				
R25-00197	Produce Co.	Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	2022	Program	5330	\$80,000.00	7/29/2024	
									Ongoing				
R25-00879	Home Depot		Facilities Maintenand	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Electric hand dryers for District restrooms	Maintenance	8150	\$25,034.40	7/29/2024	
		Chargeback											
		Blanket						Ratify approval to replenish the District's					
	_	Purchase	Buildings & Grounds					schools custodial supplies as needed during the					
CH25-00194	Home Depot	Order	Operation	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	2024-25 SY	General	0	\$548,526.00	7/29/2024	
								Yogurt products to support the Child Nutrition					
		Blanket						Program. Year two extension of RFP #24-1005-	···				
		Purchase			l			Board approved/awarded November 16,	Child				
R25-00453	Upstate Niaga	Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	2023	Nutrition	5310	\$76,840.00	7/29/2024	
		Blanket											
Dos 05555		Purchase			l	L,	7/4/04 6/55/55	Chairlift and elevator service and repair as	Ongoing		ATC :	7/06/222	
R25-00668	Elevator Indu	Order	Facilities Maintenand	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	needed during the 2024-25 SY.	Maintenance	8150	\$73,500.00	7/29/2024	
									Transportati				
		L							on/Special				
		Blanket							Education				
	l	Purchase						Bluebird school bus parts as needed during the	Transportati				
R25-00106	A-Z Bus Sale	Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	2024-25 SY	on	0723/0724	\$70,000.00	7/29/2024	
								Dried cherries to support the Child Nutrition					
	Cherry	Blanket						Program. Year two extension of RFP #24-1005-					
		Purchase						Board approved/awarded November 16,	Child				
R25-00348	Cooperative	Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	2023	Nutrition	5310	\$70,000.00	7/29/2024	

Da mulaitia n	Vendor	Requisition	Department/School	Director/Instr.	Cabinet	New Contract?	T	Description	Funding	Resource	A	PRC	Board
Requisition	Name	Type	Department/School	Asst. Supt.	Member	New Contract?	Term	Description	Resource	Code	Amount	Approved	Approved
				•					Transportati				
									on/Special				
		Blanket							Education				
		Purchase						Michelin tires as needed for buses during the	Transportati				
R25-00111	Fleet Tire, Inc	Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	2024-25 SY	on	0723/0724	\$70,000.00	7/29/2024	
	,		'		Ŭ			District desires the Contractor to Co-Facilitate					
								the Go B'Nanas summer program along with					
								SCUSD's Foster Youth Services (FYS)					
								Department during the SCUSDs					
	The Race							SummerMatters Program. The Go B'Nanas					
	and Gender							program is an intensive wellness program that	TUPE-Grds				
	Equity							will serve Elementary and Middle School	6-12 Cohort				
SA25-00110	Project	Service Agree	Foster Vouth	Jacqueline Garne	Yvonne Wright	Yes	6/1/24-7/26/24	Campuses during the summer.	M Tier2	6695	\$30,000.00	7/29/2024	
0A20-00110	Center for	Oct vice Agree	1 OSICI TOULI	vacqueiirie Garrie	T VOI IIIC VVII GIIL	103	0/1/24-1/20/24	Luther Burbank HS Urban Agriculture Academy	WITICIZ	0000	ψου,υου.υυ	112312024	
	Land Based							and Center for Land Based Learning Industry					
SA25-00195		C	Canada O Talahaidal	Obsidelina Familiana	\(\(\cdot\) = \(\cdot\) = \(\cdot\) = \(\cdot\)	V	7/1/24-6/30/25	Partner Services	T b F	6387	£40 407 00	7/29/2024	
SA25-00195	Learning	Service Agree	Career & Technical	Christina Espinos	Yvonne vvrigni	Yes	7/1/24-6/30/25	I .	Career Tech E	0307	\$49,407.00	7/29/2024	
							1	Supplemental Provider for After School					
1								Program to support bridging the gap between					
								tech literacy, design thinking and real world	F				
0.405						L.	7/4/04 6/55/55	skills through the power of play and curiosity for	Expanded	0055	A	7/06/222	
SA25-00193	Kodely LLC		Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	students	Learning	2600	\$54,000.00	7/29/2024	
	Mad Science	1					1		_				
	of SAC								Expanded				
SA25-00172	Valley	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Provide supplemental after school services	Learning	2600	\$58,800.00	7/29/2024	
	San Joaquin												
	County												
SA25-00179	Office of Ed	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	SEIS License 2024-2025	ecial Educati	6500	\$74,010.00	7/29/2024	
								Provide youth with opportunities to participate in					
								creative writing workshops that will increase					
								literacy skills, build resiliency, expand					
								communication skills and positively impact					
								social and emotional learning and provide an					
								opportunity for students to use their narratives					
								and creative writings to become published	Expanded				
SA25-00188	916 lnk	Service Agree	Youth Development	Mannreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	authors.	Learning	2600	\$78,000.00	7/29/2024	
07120 00100	O TO TIER	COI VIOC 7 Igroc	Toda Bovolopinon	Manproot Radi	TVOIIIO VVIIGIR	100	171721 0/00/20	Students' academic and social emotional	Louining	2000	ψι 0,000.00	112012021	
								needs, increase access and exposure to					
								college and universities; increase family					
							1	engagement opportunities and provide					
							1	community service opportunities to any student					
								1 1					
								at the contracted sites with targeted outreach to					
							1	address specific needs of Native Hawaiian and	Europe de d				
0405 00400	<u></u>	0	V 41. D 1		NA	V	7/4/04 0/00/05	Other Pacific Islander (NHOP) students and	Expanded	0000	# 00 000 00	7/00/0004	
SA25-00186	Rioom Leade	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	families	Learning	2600	\$80,608.00	7/29/2024	
							1	Provide programming and services that help					
							1	students understand Mexican culture through					
1	l	L		<u> </u>			L	dance and music; help develop healthy social	Expanded				
SA25-00187	Calidanza Da	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	skills, teamwork and social consciousness	Learning	2600	\$89,600.00	7/29/2024	
								Power of basketball to help students of all ages					
								and backgrounds discover their strengths and					
								take positive steps forward in achieving their	Expanded				
SA25-00211	Ball Out Acad	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	goals	Learning	2600	\$95,040.00	7/29/2024	
	San Joaquin												
	County							Medi-Cal Billing Services for 2024-2025 (Year					
SA25-00184	Office of Ed	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	2)	Medi-Cal	9758	\$110,000.00	7/29/2024	
	Alivia Elder-	<u> </u>			Ĭ					j	, , , , , , , , , , , , , , , , , , , ,		
	Gok dba Liv												
SA25-00066		Service Agree	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Services (Recreational Therapy)	pecial Educati	6500	\$117,312.00	7/29/2024	
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	Vendor	Requisition		Director/Instr.	Cabinet	1		T	Funding	Resource		PRC	Board
Requisition	Name	Type	Department/School	Asst. Supt.	Member	New Contract?	Term	Description	Resource	Code	Amount	Approved	Approved
	New Hope	Турс		Asst. Oupt.	Welliber				Resource	Couc		Approved	Approved
	Community								ASES &				
	Developmen							2024-2025 Before (William Land ES) and After	Expanded	2600 &			
SA25-00209	t	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	school (Hollywood Park ES) program	Learning	6010	\$394,184.00	7/29/2024	
		-		•				NPA Services for Music Therapy; under Master			·		
SA25-00063	Music to Grov	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Contract S25-00045	pecial Educati	6500	\$493,500.00	7/29/2024	
	Boys & Girls								ASES &				
	Clubs of							2024-2025 Before and After school program at	Expanded	2600 &			
SA25-00203	SAC	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Edward Kemble and Ethel I. Baker ES'	Learning	6010	\$494,458.40	7/29/2024	
								2024-2025 Before and After school program at	ASES &				
	Leaders of							Father Keith B Kenny, Isador Cohen and John	Expanded	2600 &			
SA25-00206	Tomorrow	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Sloat ES'	Learning	6010	\$992,376.00	7/29/2024	
								2024-2025 Before and After school program at	ASES &	0000			
0405 00400	B E	0	V th. D l	M	NA	V	7/4/04 0/00/05	Father Keith B Kenny, Isador Cohen and John	Expanded	2600 &	#4 507 500 00	7/00/0004	
SA25-00196	Rose Family	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Sloat ES'	Learning Child	6010	\$1,597,528.00	7/29/2024	
		Purchase						Maintanana and namains to all atrict mallet is also	-				
DOE 00000	D = 1		Nutrition Services	Diana Flores	Janea Marking	Yes	7/4/04 0/20/05	Maintenance and repairs to electrict pallet jacks during SY2024-25	Nutrition / General	5310 / 0000	\$25.000.00	7/29/2024	
R25-00806	каутопо на	Blanket	Nutrition Services	Diana Fiores	Janea Warking	res	7/1/24-6/30/25	duling 512024-25	Child	551070000	\$25,000.00	7/29/2024	
	Riverview	Purchase						Parts and repairs to warehouse trucks during	Nutrition /				
R25-00809	International	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	SY2024-25	General	5310 / 0000	\$22,000.00	7/29/2024	
N25-00009	International	Blanket	Nutrition Services	Diana Flores	Janea Warking	162	7/1/24-0/30/23	312024-23	Child	331070000	φ22,000.00	112912024	
	PM Truck	Purchase						Maintenance and repairs to warehouse trucks	Nutrition /				
R25-00813	Repair, Inc	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	during SY2024-25	General	5310 / 0000	\$37,193.00	7/29/2024	
1120 00010	rtopan, mo	Blanket	rtuaria ori Corvicco	Diana i ioroo	ouriou marking	100	77 1724 0700720	daming 012024 20	Conordi	00107 0000	ψο1,100.00	1120/2021	
			Building &					Handsoap supplies for District sites during					
R25-01083	Hillvard, Inc	Order	Grounds/Operations	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	SY2024-25. CMAS contract #4-23-04-1052	General	0	\$84.190.00	7/29/2024	
1.20 0.000	i iiiiyai a, iiio	Blanket		Omio i taloton	ouriou marting		17 172 1 0700720		Jonardi		ψο 1,100.00	172072021	
		Purchase						Service and repairs to Facilities fleet vehicles	Ongoing				
R25-00679	Lee's Automo	Order	Facilities Maintenanc	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	during SY2024-25	Maintenance	8150	\$70,000.00	7/29/2024	
		Blanket			ŭ								ľ
	Les Schwab	Purchase						Tires as needed for Facilities fleet vehicles	Ongoing				
R25-00680	Tire Centers	Order	Facilities Maintenanc	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	during SY2024-25	Maintenance	8150	\$70,000.00	7/29/2024	
		Blanket											
		Purchase						Back-up freezer storage to support the Child					
R25-00457	U.S. Cold Sto	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Nutrition Program during SY2024-25	Child Nutrition	5310	\$68,250.00	7/29/2024	
									Transportati				
									on/Special				
		Blanket							Education				
		Purchase						Parts as needed for buses and white fleet	Transportati				
R25-00153	Napa Auto Pa	Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	during SY2024-25	on	0723/0724	\$65,000.00	7/29/2024	
		Diamirat						Cattlemant Assessment Instrument I.A. (co. 1)					
		Blanket						Settlement Agreement between J.A. (parent) on					
DOE 00000	IA (nada iti	Purchase	Consist Education	C	Mirama Maiatri	N-	7/4/04 0/20/05	behalf of "student", and SCUSD for	La sial Educati	6500	#C4 200 22	7/00/0004	
R25-00803	J.A. (redacted		Special Education	Geovanni Linares	r vonne vvright	INO	7/1/24-6/30/25	educationally-related services reimbursement.	pecial Educati	6500	\$64,300.00	7/29/2024	
		Chargeback Blanket											
		Bianket Purchase											
CH25-00005	Office Depot		Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24-6/30/25	Office and general supplies during SY2024-25	General	0	\$30.000.00	7/29/2024	
C1125-00005	Onice Depot	Oldel	Trion Management	reysiluii iviai Silali	Janea Warking	100	111124-0/30/23	Programming and services to increase access	General	U	φου,υυυ.υυ	112312024	+
		1						to mental health opportunities, programs, and					
		1						education to at-risk communities. Services					
								provided during the after school program hours					
		1						at American Legion HS and Health Professions	Expanded				
SA25-00229	SAC Connect	Service Agree	Youth Development	Manoret Kaur	Yvonne Wright	Yes	9/1/24 - 6/12/25	HS	Learning	2600	\$24,800.00	7/29/2024	
C. 120 00220	S. 10 00111100		. saar Borolopinont	aprocread		1.55	5, ., Z T 5, 12,125	15	Loaning	2000	Ψ2-1,000.00	. / 20/ 2024	

Requisition	Vendor	Requisition	Department/School	Director/Instr.	Cabinet	New Contract?	Term	Description	Funding	Resource	Amount	PRC	Board
Requisition	Name	Type	Department/School	Asst. Supt.	Member	New Contract:	reilli	Description	Resource	Code	Amount	Approved	Approved
								Empower students to become civic leaders in their homes, school, and community. Program aims to provide students with the tools to succeed, including teamwork, leadership,	Expanded				
SA25-00228	Architects of	Service Agree	Youth Development	Manpret Kaur	Yvonne Wright	Yes	9/1/24 - 6/12/25	lifeskills, problem-solving and resilency skills.	Learning	2600	\$40,920.00	7/29/2024	
SA25-00212			Youth Development		Yvonne Wright	Yes	9/1/24 - 6/12/25	Provide youth opportunities to build positive self- esteem, learn the history of urban and traditional art, be physcially active, host parent engagement activities and express themselves through visual and performing arts during the after school program.	Expanded Learning	2600	\$65,472.00	7/29/2024	
SA25-00231	Restorative Equity Partnership	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	File Review of SPED files; Qualitative Data Gathering and Analysis, which includes interviews, focus groups and/or other qualitative data gathering; Practice and Procedure Review and Learning Develop, maintain and sustain program that	Sped Ed- IDEA Early; Preschl	3312 / 3318	\$100,000.00	7/29/2024	
SA25-00226	The Hawk Ins	Service Agree	Youth Development	Manpret Kaur	Yvonne Wright	Yes	8/12/24 - 6/15/25	offer support services to Health Professions HS and Umoja Int'l Academy for enrichment activities supporting the Expanded Learning	21st Century / Expanded Learning	4124 / 2600	\$143,200.00	7/29/2024	
SA25-00170	Science Allia	Service Agree	Youth Development	Manpret Kaur	Yvonne Wright	Yes	9/1/24 - 6/12/25	Provide a hands-on, grade-specific, NGSS-based lessons to excite and educate students around STEM at various SCUSD schools. SCUSD may order College Board exams,	Expanded Learning	2600	\$148,800.00	7/29/2024	
SA25-00080	Entrance Examination	Service Agree	Strategy & Continuou	s	Mary Hardin You	Yes	7/1/24 - 6/30/25	products adn services related to College Board's College Readiness and Success System.	LCFF	11	\$206,916.00	7/29/2024	
SA25-00223	Norcal School of the Arts	Service Agree	Youth Development	Manpret Kaur	Yvonne Wright	Yes	8/12/24 - 6/13/25	Promote academic achievement, increase attendance, assist children to enhance learning, provide opportunities for parents/guardian to actively particpate in their children's education	ASES / Expanded Learning	6010 / 2600	\$795,840.00	7/29/2024	
SA25-00201	Sacramento Chinese Community	Service Agree	Youth Development	Manpret Kaur	Yvonne Wright	Yes	8/9/24 - 6/15/25	Provide students opportunities to expand learning, promote academic achievement, increase attendance, assist children to enhance learning, provide opportunities for parents/guardians to actively particate in their children's education and provide safe, supervised, and high-quality expanded learning care for students	ASES / Expanded Learning / 21st Century	6010 / 2600 / 4124	\$13,010,749.60	7/29/2024	
R25-00057	C.L. and J. L. (redacted)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	Settlement Agreement between C.L. and J. L. (parents) on behalf of "student", and SCUSD for educationally-related services reimbursement.	pecial Educati	6500	\$17,000.00	7/29/2024	
R25-00060	A. S. and C. S. (redacted)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	Settlement Agreement between A.S. and C. S. (parents) on behalf of "student", and SCUSD for educationally-related services reimbursement.	pecial Educati	6500	\$15,425.25	7/29/2024	
R25-00063	J. J. and J. J. (redacted)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	Settlement Agreement between J.J. and J. J. (parents) on behalf of "student", and SCUSD for educationally-related services reimbursement.	pecial Educati	6500	\$80,693.50	7/29/2024	
R25-00065	C.A. and J.A. (redacted)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	Settlement Agreement between C.A. and J. A. (parents) on behalf of "student", and SCUSD for educationally-related services reimbursement.	pecial Educati	6500	\$36,825.00	7/29/2024	

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
Bar 00000	M.L. and P.L.	Blanket Purchase Order	Constitution			N	7/4/04 6/20/05	Settlement Agreement between M.L. and P. L. (parents) on behalf of "student", and SCUSD for			\$40.540.50		
R25-00069	(redacted)	Order	Special Education	Geovanni Linares	Yvonne vvrigni	No	7/1/24-6/30/25	educationally-related services reimbursement.	pecial Educati	0500	\$16,510.50	7/29/2024	
R25-01146	NorCal Asphalt	Purchase Ord	Facilities Maintenanc	Chris Ralston	Yvonne Wright	Yes	7/1/24-6/30/25	Driveway asphalt repair at Miwok Middle School	Ongoing Maintenance	8150	\$15,660.00	7/29/2024	
		Blanket Purchase						Settlement Agreement between I.S. (parent) on behalf of "student", and SCUSD for					
R25-00080	I.S. (redacted		Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	educationally-related services reimbursement.	pecial Educati	6500	\$15,077.50	7/29/2024	
	East Bay Restaurant							Milk/beverage coolers to support the Child	Child Nutrition- School				
R25-01042	Supply Follett	Purchase Ord	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Nutrition Program	Breakfast	5380	\$16,600.69	7/29/2024	
R25-00865	Content Solutions	Burchasa Ord	Luther Burbank H.S.	Tuan Duong	Yvonne Wright	Yes	7/1/24-6/30/25	Reading Resources for classroom libraries	Gear Up	9203	\$18,077.03	7/29/2024	
K23-00003	Bridgestone	Blanket	Lutilei Buibalik H.S.	Tuan Duong	1 voline vvrigiti	165	7/1/24-0/30/23	Reading Resources for classicom libraries	Geal Op	9203	\$10,077.03	112912024	
R25-00711	Americas, Inc	Purchase Order	Facilities Maintenanc	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Vehicle tire service as needed for Facilities fleet vehicles during SY2024-25	Ongoing Maintenance	8150	\$20,000.00	7/29/2024	
1123-00711	Crown		i aciilles Mairiteriano	Chins Ivaision	Janea Warking	163	1/1/24-0/30/23	verilities during 312024-23	Wantenance	0130	Ψ20,000.00	112312024	
R25-01040	Worldwide Moving & Storage	Blanket Purchase Order	Facilities Maintenanc	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Backup storage for various facility projects during SY2024-25	Ongoing Maintenance	8150	\$20,000.00	7/29/2024	
									CA Community Schools Partnership Act				
R25-00894	Apple, Inc		Student Support & Health Services	Jacqueline Garne	Yvonne Wright	Yes	7/1/24-6/30/25	Fifteen (15) each MacBook Air laptops	(Implementat ion Grant)	6332	\$20,025.68	7/29/2024	
R25-01028	Shiffler Equip	Purchase Ord	Facilities Maintenanc	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Whiteboards for Matsuyama Elementary School	Ongoing Maintenance	8150	\$23,949.71	7/29/2024	
		Chargeback Blanket Purchase							LCFF-Free and				
CH25-00143	Office Depot	Order	Elder Creek Element	Aprille Shafto	Yvonne Wright	Yes	7/1/24-6/30/25	Office and general supplies during SY2024-25 Translation and Interpreting Services for Board	Reduced	7	\$22,310.94	7/29/2024	
								of Education Meetings for the 2024-2025					
SA25-00243	Excel Interpre	Service Agree	Matriculation/Oriental	tion I		Yes	7/1/24-6/30/25	School Year. Renewing Services	General Transp-	0	\$20,000.00	7/29/2024	
		Chargeback Blanket Purchase							Special Education & Home to				
CH25-00010	Office Depot	Order	Transportation Service	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Office and general supplies during SY2024-25	School	0723 / 0724	\$25,000.00	7/29/2024	
		Chargeback Blanket Purchase							LCFF-Free and				
CH25-00152	Office Depot		Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	Office and general supplies during SY2024-25	Reduced	7	\$25,000.00	7/29/2024	
		Blanket							Transp- Special Education &				
R25-00113	Buswest	Purchase Order	Transportation Service	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Repairs as needed to the District's Thomas buses during SY2024-25	Home to School	0723 / 0724	\$25,000.00	7/29/2024	

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
	Council of the Great							Board Approved May 4, 2023; Contract for Professional Services for District Governance. To provide training, coaching, confidential and closed session advising, professional development, and facilitation of discussions regarding SCUSDs long-term vision and					
SA25-00237	City Schools	Service Agree	Board of Education	Mary Hardin Your	Mary Hardin Your	No	5/4/23 - 6/30/25	strategic plan.	General Transp-	0	\$41,496.85	7/29/2024	
R25-00146	Jasper Engin	Blanket Purchase Order	Transportation Service	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Bus engine replacement as needed during SY2024-25	Special Education & Home to School Child	0723 / 0724	\$25,000.00	7/29/2024	
R25-00194	US Foods, In	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Recipe ingredients as needed at the Central Kitchen during summer foodservice programs SY2024-25	Nutrition- Summer Foodservice	5330	\$25,000.00	7/29/2024	
SA25-00238	Konstantin Fedotov dba Arde Kids LLC	Service Agree	Youth Development	Manpret Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Arde Program to bring impactful and enriching programs that inspire students to develop new passions and interests in the areas of architecture, model United Nations and Ninja Parkour.	panded Learn	2600	\$62,000.00	7/29/2024	
	Neighborly	Blanket											
R25-00600	Pest Management	Purchase Order	Facilities Maintenand	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Gopher deterent treatment during SY2024-25	Ongoing Maintenance	8150	\$25,000.00	7/29/2024	
R25-00713	ADI	Blanket Purchase Order	Facilities Maintenand	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Parts and supplies as needed for the Electronics Shop during SY2024-25	Ongoing Maintenance	8150	\$25,000.00	7/29/2024	
SA25-00245		Service Agree	Capital City	Kelly Dunkley	Yvonne Wright	Yes	7/1/24-6/30/25	Core Content K-12 and College and Career Elective courses enrolled user licenses may be recycled and reused during the contract term	LCFF-Equity Multipler SB114	7399	\$81,700.00	7/29/2024	
R25-00758	American Chiller Service	Blanket Purchase Order	Facilities Maintenand	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	HVAC service as needed during SY2024-25	Ongoing Maintenance	8150	\$25,000.00	7/29/2024	
		Blanket Purchase						Parts and supplies as needed for the	Ongoing				
R25-00848	Rexel USA, I		Facilities Maintenand	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Electronics Shop during SY2024-25	Maintenance	8150	\$25,000.00	7/29/2024	
R25-01037	JM Environm	Blanket Purchase Order	Facilities Maintenand	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Restoration and evironmental services as needed during SY2024-25	Ongoing Maintenance	8150	\$25,000.00	7/29/2024	
	Musical Instruments N Kids							Introduce underserved youth to STEM in a creative learning environment using music during the after school program hours at various ES, Sam Brannan MS and School of					
SA25-00178	Hands	Service Agree	Youth Development	Manpret Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Engineering MS and HS.	panded Learn Special Education- Early Intervention	2600	\$84,000.00	7/29/2024	
R25-01025	Lakeshore Ed	Purchase Ord	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	New preschool OT materials	Preschool Grant	6547	\$25,952.69	7/29/2024	
P05 00404	007.7	Blanket Purchase	Towns and the second	Ohris Dalata	In a Madda	V	7/4/04 0/00/05	Towing service as needed for school buses and		0700 / 070	#90.500.00	7/00/000	
	COT Transpo		Transportation Service		-	Yes	7/1/24-6/30/25	white fleet during SY2024-25	School Medi-Cal Billing	0723 / 0724	\$26,500.00	7/29/2024	
R25-00101	Dipietro & As	Purchase Ord	Health Services	Jacqueline Garne	Yvonne Wright	Yes	7/1/24-6/30/25	Replacement trauma kits for SY2024-25	Option	9758	\$26,594.27	7/29/2024	

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
R25-00306	IXL Learning		Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	Grades 9-12, Math, IXL site licenses for SY2024		3019	\$26,655.00	7/29/2024	Approved
. 120 00000	i a Louining			oo.aayao	Treame traight	1.00	77 772 7 0700720	Grades of 12, main, me site institutes for 5 1202 i	LCFF-Free	00.0	Ψ20,000.00	1,20,202	
					1				and				
R25-00555		Purchase Ord	Bowling Green Chac	Enrique Flores	Yvonne Wright	Yes	7/1/24-6/30/25	Ten (10) each MacBook Pro laptops for staff	Reduced	7	\$28,568.63	7/29/2024	
	College Entrance												
	Examination												
SA25-00080		Service Agree	Strategy & Continuou	Ed Eldridae	Yvonne Wright	Yes	7/1/24 - 6/30/25	PSAT/NMSQT and SAT for 2024-2025	FF-District w	i 11	\$206,916.00	7/29/2024	
			3,	J	, ,						,		
									IASA-Title I				
R25-00616	Curriculum A	Purchase Ord	Sequoia Elementary	Enrique Flores	Yvonne Wright	Yes	8/1/24-7/31/26	Two-year i-Ready Math site license	Basic Grants	3010	\$28,728.00	7/29/2024	
									Child				
									Nutrition- School				
R25-00708	Harris Comp	Purchase Ord	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	eTrition POS and site licenses for SY2024-25	Programs	5310	\$28,896.71	7/29/2024	
1.20 00.00	Traine Comp			Diana i ioros	ourrou marang	1.00	77 772 7 0700720		Medi-Cal	55.5	Ψ20,000	1,20,202	
									Billing				
R25-00515	Apple, Inc	Purchase Ord	Health Services	Jacqueline Garne	Yvonne Wright	Yes	7/1/24-6/30/25	Twenty-Five (25) MacBook Air laptops for school	Option	9758	\$29,352.70	7/29/2024	
					1			Architectural Services for the Albert Einstein					
								Core Academic Renovation project. Increase of \$260,525 for additional scope of work outside of					
								original contract: Kitchen, Lockers, and Site					
SA22-00484	Nacht & Lewi	Service Agree	Facilities Maintenand	Chris Ralston	Janea Marking	No	6/9/22-12/31/24	Work	Measure Q	9808	\$929,338.00	7/29/2024	
		g			l .			Ratify approval for single point access control			71=1,000.00	.,,_,,_,	
								materials for District's security upgrade					
R25-00932	KS Telecom		Facilities Maintenand	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	projects.	Measure Q	9808	\$223,500.00	8/21/2024	
		Blanket						T					
P25 00022	Office Depot	Purchase	Risk Management	Keyshun Marshal	Llanca Marking	Yes	7/1/24-6/30/25	To purchase ergonomic supplies as needed during SY2024-25	General	0	\$30,000.00	8/21/2024	
K25-00032	Office Depot	Blanket	Kisk ivianagement	Reysiluii Waisilai	Janea Marking	165	7/1/24-0/30/23	ddiiig 312024-23	General	- ·	φ30,000.00	0/21/2024	
		Purchase						To purchase safety supplies as needed during					
R25-00033	Grainger, Inc	Order	Risk Management	Keyshun Marshal	Janea Marking	Yes	7/1/24-6/30/25	SY2024-25	General	0	\$30,000.00	8/21/2024	
									Transp-				
		D							Special				
		Blanket Purchase							Education & Home to				
R25-00150	Lion Electrict		Transportation Service	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Electric bus parts as needed during SY2024-25	School	0723 / 0724	\$29,950.00	8/21/2024	
1125-00100	LION LICCUIC	Oldel	Transportation ocivic	Onns reason	oanca warking	103	771724-0/00/20	Fresh produce for The Central Kitchen to	Child	012010124	Ψ25,550.00	0/21/2024	
		Blanket						support the Child Nutrition Supper Program.	Nutrition:				
		Purchase						Year two extension of RFP #22-0501. Board	Child Care				
R25-00200	General Proc		Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	approved/awarded June 23, 2022	Program	5320	\$30,000.00	8/21/2024	
		Blanket Purchase			1			Tortilla producte to support the Child Nutrition	Child				
R25-00340	Berber Food		Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Tortilla products to support the Child Nutrition Program during SY2024-25	Nutrition	5310	\$30,000.00	8/21/2024	
1120-00040	DOIDGI I OOU	Blanket	14GUIUON GENNOES	Diana i i0ics	oanoa wantiiy	1.03	1,1124-0/00/20	1 Togram during 0 12024-20	HUMINOH	5510	ψου,υυυ.υυ	012 112024	
		Purchase						Sorbet products to support the Child Nutrition	Child				
R25-00341	Big West Dis		Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Program during SY2024-25	Nutrition	5310	\$30,000.00	8/21/2024	
		Blanket			1		1		Q1	Ι Τ			
D05 00040	CA De-4-65	Purchase	Nutrition Comitors	Diana Flata	Janes Martin	Vac	7/4/04 6/00/05	State administrative fees for USDA	Child	5310	¢20,000,00	0/04/0004	
R25-00346	CA Dept of E	Oldel	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	commodities during SY2024-25	Nutrition	3310	\$30,000.00	8/21/2024	
	Kitchen	Blanket			1		1			1			
	Solutions,	Purchase						Egg products to support the Child Nutrition	Child				
R25-00347	Inc	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Program during SY2024-25	Nutrition	5310	\$30,000.00	8/21/2024	
	La Tapatia	Blanket											
DOE 60404	Tortilleria,	Purchase	No desire on Co.	Diama El		V	7/4/04 0/00/05	Tortilla products to support the Child Nutrition	Child	5010	#00.000.00	0/04/000	
R25-00434	Inc	Order Blanket	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Program during SY2024-25	Nutrition	5310	\$30,000.00	8/21/2024	
		Purchase							Arts & Music				
R25-00471	Tom Hannick		Academic Office	Yvonne Wright	Yvonne Wright	Yes	7/1/24-6/30/25	String instrument repair as needed during SY202		6770	\$30,000.00	8/21/2024	
											+,	.	

Requisition	Vendor	Requisition	Department/School	Director/Instr.	Cabinet	New Contract?	Term	Description	Funding	Resource	Amount	PRC	Board
	Name	Type Blanket		Asst. Supt.	Member		-		Resource School Food	Code		Approved	Approved
		Purchase						Fresh peaches to support the Child Nutrition	Best				
R25-00563	Youngstown (Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Program during SY2024-25	Practices	7033	\$30,000.00	8/21/2024	
		Blanket								1,000	***************************************	512 112521	
		Purchase							Ongoing				
R25-00659	Barebones W	Order	Facilities Maintenand	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Safety boots for Maintenance employees during	Maintenance	8150	\$30,000.00	8/21/2024	
		Blanket											
		Purchase						Steel toe boots for Maintenance employees	Ongoing				
R25-00710	Boot Barn, Inc		Facilities Maintenand	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	during SY2024-25	Maintenance	8150	\$30,000.00	8/21/2024	
		Blanket Purchase						Parts and supplies as needed for the	Ongoing				
R25-00714	Anixter, Inc	Order	Facilities Maintenand	Chric Paleton	Janea Marking	Yes	7/1/24-6/30/25	Electronic/Locksmith Shop during SY2024-25	Maintenance	8150	\$30,000.00	8/21/2024	
K25-007 14	Allixter, IIIC	Blanket	raciilles Maintenand	CHIIS Naiston	Janea Warking	162	771724-0/30/23	Produce for The Central Kitchen to support the	Other	6130	\$30,000.00	0/21/2024	
		Purchase						Child Nutrition Program (CDFA Grant) during	Restricted				
R25-00752	Soil Born Far		Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	SY2024-25	State	7810	\$30,000.00	8/21/2024	
					g				Transp-	1	+++++++++++++++++++++++++++++++++++++	5,2,,252,	
									Special				
		Blanket							Education &				
		Purchase						Repairs as needed to the District's Bluebird	Home to				
R25-00107	A-Z Bus Sale	Order	Transportation Service	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	buses during SY2024-25	School	0723 / 0724	\$29,950.00	8/21/2024	
		Purchase						Cisco SMARTnet renewal to support the					
R25-00249	AMS.NET, In	Order	Technology Services	Tim Rocco	Tim Rocco	No	7/1/24-6/30/25	District's network for SY2024-25	General	0	\$32,309.59	8/21/2024	
									Transp-				
	Camital	Blanket							Special				
		Purchase						Broke and reter cumplies as peeded during	Education & Home to				
R25-00115	Brake, Inc	Order	Transportation Service	Chric Boleton	Janea Marking	Yes	7/1/24-6/30/25	Brake and rotor supplies as needed during SY2024-25	School	0723 / 0724	\$33,000.00	8/21/2024	
K25-00115	Diake, IIIc	Blanket	Transportation Service	CHIIS Naiston	Janea Warking	162	771724-0/30/23	312024-23	Scriool	012370124	\$33,000.00	0/21/2024	
		Purchase						Shelf-stable cheese products to support the	Child				
R25-00425	Gilman Chee		Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Child Nutrition Program during SY2024-25	Nutrition	5310	\$34,775.00	8/21/2024	
		-			<u> </u>			3 3	Transp-		, , , , , , , , , , , , , , , , , , , ,		
									Special				
		Blanket							Education &				
		Purchase						Lubricants as needed for vehicles during	Home to				
R25-00144	Hunt & Sons,	Order	Transportation Service	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	SY2024-25	School	0723 / 0724	\$35,000.00	8/21/2024	
		Blanket											
DOE 00055	Kaller Cariana	Purchase Order	Cambral Drintin	Cindu Taa	lamaa Mankina	V	7/4/04 0/20/05	Danas and supplies as needed during CV2024 20	0	0	#25 000 00	0/04/0004	
R25-00655	,	Blanket	Central Printing	Cindy Tao	Janea Marking	Yes	7/1/24-6/30/25	Paper and supplies as needed during SY2024-25	General	U	\$35,000.00	8/21/2024	
		Purchase						Boiler operational permit fees during SY2024-	Ongoing				
R25-00782	Quality	Order	Facilities Maintenand	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	25	Maintenance	8150	\$35,000.00	8/21/2024	
1125-00702	Quality	Order	T dollitics Walliteriane	Onina realiston	barica Marking	103	171724-0/00/20		Expanded	0100	ψου,ουσ.ου	0/21/2024	
	All West	Blanket							Learning				
	Coachlines,	Purchase							Opportunitie				
R25-00989	Inc	Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Summer Matters field trips during SY2024-25	s Program	2600	\$35,000.00	8/21/2024	
	Frontline						1						
1	Technologie						1	Frontline absence and substitute management					
R25-01119	s Group	Purchase Ord	Technology Services	Tim Rocco	Tim Rocco	No	8/1/24-7/31/25	license renewal for SY2024-25	General	0	\$36,777.66	8/21/2024	
		Dunches						E-Rate (YR27) labor hour support for SY2024-					
D25 00700	AMONET IS	Purchase	Toohnology Cord	Tim Bassa	Tim Doos	No	7/4/04 6/20/05	25. Bid 24-0321BMH, Board approved April 18,	Conoral		¢27 E00 00	0/04/0004	
R25-00798	AMS.NET, In	Order	Technology Services	TIM ROCCO	Tim Rocco	No	7/1/24-6/30/25	2024.	General Transp-	0	\$37,500.00	8/21/2024	
1							1		Special				
1		Blanket					1		Education &				
		Purchase						Repairs to Ford buses as needed during	Home to				
R25-00140	Folsom Lake		Transportation Service	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	SY2024-25	School	0723 / 0724	\$38,000.00	8/21/2024	
1 120 00 1 70	. s.com zako	Blanket		2	- I I I I I I I I I I I I I I I I I I I	1.23			25257	5.25, 5.24	ψου,σου.σο	3,2 .,232-1	
	Paul Baker	Purchase						Monthly lunch menus to support the Child	Child				
R25-01141		Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Nutrition Program during SY2024-25	Nutrition	5310	\$27,264.00	8/21/2024	
K25-01141	rinung, inc	Order	Nutrition Services	Diana Fiores	Janea Marking	res	//1/24-6/30/25	INUUTUOTI Program during 512024-25	Nutrition	5310	\$27,264.00	8/21/2024	

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
								Basic life support (BLS) stand-by ambulance services as needed for the 2024-25 school					
								year. Includes ambulance on site at all	General /				
								Freshman, JV and Varsity home football games	LCFF				
SA25-00009		Service Agree	Health Services	Jacqueline Garne	Yvonne Wright	Yes	7/1/24-6/30/25	for SCUSD HS'	District Wide	0000 / 0011	\$40,000.00	8/21/2024	
	Curriculum							I-Ready, K-8 Math and Reading Assessment, 1	_				
SA25-00255	Associates	Service Agree	Academic	Yvonne Wright	Yvonne Wright	Yes	8/1/24-7/31/25	year with HS Rdg Credit recover seat. User seat license is one	General	0	\$258,569.34	8/21/2024	
	Accelerate							enrolled student with up to 4 credit recovery	LCFF				
SA25-00253	Education	Service Agree	Counseling	Christina Espinos	Yvonne Wright	Yes	7/1/24-6/30/25	courses at any point in time within the year.	District Wide	11	\$338,750.00	8/21/2024	
			Ü		Ĭ			Expanded Learning program at Harkness, Oak					
								Ridge and Harkness and New Joseph					
	0							Bonnheim. Designed to provide students	4050/				
	Center for Fathers &							opportunities to promote academic achievement, increase attendance, assist	ASES / Expanded				
SA25-00242	Families	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	8/5/24-6/13/25	children to enhance learning		6010 / 2600	\$833,639.00	8/21/2024	
C7 120 002 12		COLVICE / IGICE	Toda Bovolopinon	Wariproot radi	T VOI III O VVII giit	100	0/0/24 0/10/20	Architectural services for the Bowling Green(s)	200g	001072000	Ψ000,000.00	0/21/2024	
								Campus Renewal project. Increase of \$608,000					
								for fee reconcilation to adjust current					
SA24-00591	HMC Archited	Service Agree	Facilities	Chris Ralston	Janea Marking	No	5/2/24-12/31/25	construction costs	Measure H	9809	\$1,448,000.00	8/21/2024	
		Blanket Purchase						Service as needed for the Canon printing					
R25-00651	JJR Enterpris		Central Printing	Cindy Tao	Janea Marking	Yes	7/1/24-6/30/25	equipment during SY2024-25	General	0	\$50.000.00	8/21/2024	
1120 00001	our Enterprie	Blanket	Contrain Finting	Omay ruo	ouriou marking	100	17 172-1 0700720	oquipment during 012021 20	Contrai	Ŭ	ψου,σου.σο	G/2 1/2024	
	Paul Baker	Purchase						Overflow printing and binding as needed for					
R25-00657	Printing, Inc	Order	Central Printing	Cindy Tao	Janea Marking	Yes	7/1/24-6/30/25	SY2024-25	General	0	\$55,000.00	8/21/2024	
								E-Rate (YR27) switch equipment & SmaartNet					
R25-00993	AMS.NET, In	Purchase	Taabaalaaa Camiisaa	Tim Dana	Tim Dans	N	7/1/24-6/30/25	for SY2024-25. Bid 24-0321 e-Rate27, Board approved May 21, 2024.	General	0	# E4 004 40	8/21/2024	
R25-00993	Michelle	Order	Technology Services	TIM ROCCO	Tim Rocco	No	7/1/24-6/30/25	approved May 21, 2024.	General	U	\$54,081.40	8/21/2024	
	Pledger dba							Pre-Service Keynote; 4-separate interactive					
	Living for							keynotes. Increase (\$3,000) due to additional					
SA25-00158	Liberation	Service Agree	Academic	Yvonne Wright	Yvonne Wright	Yes	8/14/24-8/15/24	day of service added	General	0	\$22,000.00	8/21/2024	
								Construction management and technical					
CA 05 00400	KMM Camilaa	Camilaa Ammaa	F:!!#:	Obsis Dalatas	lanaa Mankina	V	E/4E/04 40/00/04	consulting services for District-wide Door	M	9809	¢475 740 00	0/04/0004	
SA25-00108	Mediation	Service Agree	racillues	Chris Ralston	Janea Marking	Yes	5/15/24-12/20/24	Controller VIC Upgrades at 45 sites	Measure H	9009	\$175,710.00	8/21/2024	
	Office of							Independent facilitator to address and help					
	Kimberly							resolve disputes with the area of Special					
SA25-00221	Schulist	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Education.	pecial Educati	6500	\$40,000.00	8/21/2024	
								Before and after school program at Leataata	ASES / Expanded				
	YMCA of							Floyd ES for expand learning, promote	Learning /	6010 /			
SA25-00262		Service Agree	Youth Development	Manpreet Kaur	Yvonne Wriaht	Yes	8/12/24-6/15/25	academic achievement, increase attendance	21st Century	2600/4124	\$451,260.40	8/21/2024	
		<u></u>						Provide academic tutoring and homework	Indian		, ,		
	Total							support to 2nd-12th grade students enrolled in	Education /				
0405 0005	Education		V. II D.			V	0/0/04 6/10/05	the SCUSD American Indian Education	Expanded	4540 / 0005	# 00 000 55	0/04/225	
SA25-00264	Solutions	Service Agree Chargeback	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	9/3/24-6/12/25	Program.	Learning	4510 / 2600	\$30,000.00	8/21/2024	
		Blanket							LCFF-Free				
		Purchase	Leonardo da Vinci						and				
CH25-00008	Office Depot	Order	Elementary	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	Office and general supplies during SY2024-25	Reduced	7	\$15,000.00	8/21/2024	
		Chargeback	,		Ĭ						,		
		Blanket							LCFF-Free				
01105		Purchase	New Joseph				7/4/04 6 22 2 22 2	0.00	and	_		0/0//222	
CH25-00222	Office Depot	Order	Bonnheim	Aprille Shafto	Yvonne Wright	Yes	7/1/24-6/30/25	Office and general supplies during SY2024-25	Reduced	7	\$16,000.00	8/21/2024	
	Capitol Tech							Maintenance agreement for data needs as they arise with newly launched Central Kitchen					
SA25-00274		Service Agree	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Market Software	Child Nutrition	5310	\$50,000.00	8/21/2024	
UNZU-00214	COIUIIOIIS	Cervice Agree	Tradition Services	ימוומ ו וטופט	outica ivial Killy	100	111124-0130123	Warker Gortwale	Cilia Natition	5510	φου,υυυ.υυ	0/2 1/2024	<u> </u>

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 Approve
	Playworks								Educator				
0.4.05.00070	Education		5				7/4/04 0/00/05		Effectivenes	2000	****	0/04/0004	
SA25-00273	Energized	Service Agree	Human Resources	Monica Garland	Cancy McArn	Yes	7/1/24-6/30/25	Substanital substitute professional development	S	6266	\$20,000.00	8/21/2024	
								Americal side lineages de Cohesele DI D. Cons	LOFF Family				
								Annual site license to SchoolsPLP Core Content Grades PreK-12th, and College and	LCFF Equity Multiplier				
DOE 04000	Cabaala DI D	Durahasa Ord	Ci4-1 Ci4. C-41	lanad Historian	V \ \ / mi mln4	V	0/4/04 7/04/05	,		7200	¢04 700 00	0/04/0004	
R25-01260	Schools PLP	Purchase Ord	Capital City School	Jerad Hyden	Yvonne Wright	Yes	8/1/24-7/31/25	Career Elective Courses. Professional development for staff summer	SB114	7399	\$81,700.00	8/21/2024	
								· ·					
								2024 building community, planning relevancy in	IASA-Title I				
	Truss							curricular units, revising project based learning plans, reflecting on teaching practices and goal	Basic Grants				
SA25-00282	Leadership	Service Agree	Washington	Aprille Shafto	Yvonne Wright	Yes	8/1/24-8/31/24	setting	Low	3010	\$15,000.00	8/21/2024	
SA25-00202	Leadership	Service Agree	wasnington	Aprille Sharto	TVOITIE VVIIGIIL	162	0/1/24-0/31/24	setung	LOW	3010	\$15,000.00	0/21/2024	
SA25-00279	Schoolworks	Service Agree	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Demographics and Enrollment Projections Servi	General	0	\$17,500.00	8/21/2024	
SA25-00219	Terracon	Service Agree	i aciiiles	Chins Italston	Janea Warking	163	111124-0/30/23	Geotechnical Engineering Services for Bowling	Gerierai	U	\$17,500.00	0/21/2024	
SA25-00257	Consultants	Service Agree	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/26	Green Renewal project	Measure H	9809	\$19,355.00	8/21/2024	
UN20-00201	Document	Oct vice Agree	1 dollitics	Offins (Valstoff	varica marking	103	171724-0/00/20	Croon Ronowar project	Wicadaro II	0000	ψ10,000.00	0/21/2024	
	Tracking		Strategy &										
SA25-00281	Services	Service Agree		Yvonne Wright	Yvonne Wright	Yes	9/22/24-9/22/25	Renewal license	FF District-wi	11	\$20,475.00	8/21/2024	
	YMCA of			Training training			0,,_,				4=0,11000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Superior								Special				
SA25-00185		Service Agree	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Transition program - Health and Fitness	Education	6500	\$24,453.00	8/21/2024	
		,	'		,			Direct services during the 2024/2025 school			, ,		
								year to administer and provide staff training and					
	Vision 2000							professional development for the tutoring	IASA-Title I				
	Educational							program at Cristo Rey, St. Patricks and St.	Basic Grants-				
SA25-00136	Foundation	Service Agree	Consolidated Progra	Mary Hardin Your	Mary Hardin You	rYes	7/1/24-6/30/25	Roberts private schools.	Low	3010	\$151,911.33	8/21/2024	
	Kimley-Horn												
SA25-00285	& Associates	Service Agree	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/26	Traffic Analysis for the Fern Bacon MS New Sch	Measure H	9809	\$18,500.00	8/21/2024	
								Amendment No. 1 Increase \$5,000; Consultant					
								will work at the direction of SCUSD Board					
								President, Superintendent, Communications					
								Director to help the Board communicate					
								effectively with parents, community partners					
	ALZA							and others about Board perspectives, policies					
SA25-00012		Service Agree	Board of Education	Mary Hardin Your	Mary Hardin You	Yes	7/1/24-6/30/25	and positions	General	0	\$30,000.00	8/21/2024	
0.4.0.5.00.0.4	Eide Bailly					.,	0/0/04 0/00/05	Provide specific internal controls consulting			****	0/04/0004	
SA25-00284	LLP	Service Agree	Business Services	Janea Marking	Janea Marking	Yes	9/9/24-6/30/25	services	General	0	\$30,000.00	8/21/2024	
	Hengehold								Ongoing				
R25-01109	Motor Co	Burchasa Ord	Facilities Maintenand	Chric Poleton	Janea Marking	Yes	7/1/24-6/30/25	Used 2022 Ford F250 for Facilities Labor Shop	0 0	8150	\$48,032.63	8/21/2024	
1123-01109	WIOLOI CO	Blanket	i aciilles Mairiteriario	Cilis Italsion	Janea Warking	163	111124-0/30/23	Osed 2022 Ford F250 for Facilities Labor Shop	Mannenance	0130	ψ40,032.03	0/21/2024	
	Chefs Toys	Purchase											
R25-00335	LLC	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Smallwares as needed for kitchens during SY24	Child Nutrition	5310	\$45,000.00	8/21/2024	
1120 00000	Dick and	Blanket	Number Colvidos	Biana i ioroo	ouriou Marking	100	17 172-1 0/00/20	Chairwards as hosaed for kitchons during 5121	Orma reaction	00.0	ψ10,000.00	0/21/2021	
		Purchase						Snack items to support the Child Nutrition					
R25-00357	Co	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Program during SY24-25	Child Nutrition	5310	\$45,000.00	8/21/2024	
	Next	Blanket			J			g			\$10,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Generation	Purchase			1		1	Rice to support the Child Nutrition Program	1				
R25-00439	Foods	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	during SY24-25	Child Nutrition	5310	\$45,500.00	8/21/2024	
		Blanket											1
	County of	Purchase			1		1		ĺ				1
R25-00351	Sacramento	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	County foodservice permit fees during SY24-25	Child Nutrition	5310	\$50,000.00	8/21/2024	
		Blanket							Child Care				
	Ekon-O-Pak	Purchase						Packaging supplies to support the Child	Food				
R25-00279	LLC	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Nutrition Supper Program during SY24-25	Program	5320	\$50,000.00	8/21/2024	
	Olilvie	Blanket					1						
	Vineyard	Purchase			1		1	Canned sparkling grape juice to support the	I				1
R25-00456	Properties	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Child Nutrition Program during SY24-25	Child Nutrition	5310	\$50,000.00	8/21/2024	

Requisition	Vendor	Requisition	Department/School	Director/Instr.	Cabinet	New Contract?	Term	Description	Funding	Resource	Amount	PRC	Board
rtoquioition	Name	Type		Asst. Supt.	Member		10	Boschpaon	Resource	Code	Fanounc	Approved	Approv
	Caucam I ifa	Blanket						Constitution of a commont that Child Notation					
DOE 00446	Savory Life	Purchase	Nutrition Convince	Diana Flores	Janes Markins	Voc	7/1/04 6/20/05	Sandwiches to support the Child Nutrition	Child Nutrition	5310	¢50,000,00	0/04/0004	
R25-00446	LLC	Order Blanket	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Program during SY24-25	Child Nutrition	5310	\$50,000.00	8/21/2024	
	Tooty	Purchase						Food items to support the Child Nutrition					
R25-00738	Tasty Brands LLC	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Food items to support the Child Nutrition Program during SY24-25	Child Nutrition	5310	\$50,000.00	8/21/2024	
N25-00736	Bialius LLC	Blanket	Nutrition Services	Diana Fiores	Janea Marking	165	1/1/24-0/30/23	Frogram during 3124-23	Cilia Natifici	5510	\$50,000.00	0/21/2024	
	Graphic	Purchase						Staff uniform apparel for Nutrition Services					
R25-00294	Promotions	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	during SY24-25	Child Nutrition	5310	\$60,000.00	8/21/2024	
125-00294	i iomodons	Blanket	Nutrition Services	Diana Fiores	Janea Marking	162	1/1/24-0/30/23	during 3124-23	Cilia Natifici	3310	\$00,000.00	0/21/2024	
	Sterling BV,	Purchase						Cornbread muffins to support the Child Nutrition					
R25-00345	Inc	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Program during SY24-25	Child Nutrition	5310	\$60,000.00	8/21/2024	
123-00343	IIIC	Blanket	Nutrition Services	Diana i iores	Janea Marking	163	7/1/24-0/30/23	1 Togram during 3124-23	Crina Natifico	3310	Ψ00,000.00	0/2 1/2024	
	Bolthouse	Purchase						Snack Pack baby carrots to support the Child					
R25-00719	Fresh Foods	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Nutrition Program during SY24-25	Child Nutrition	5310	\$110,000.00	8/21/2024	
123-007 19	i lesii i oous	Blanket	Nutrition Services	Diana i iores	Janea Marking	163	7/1/24-0/30/23	Nutrition 1 Togram during 3124-23	Crina Natifico	3310	\$110,000.00	0/2 1/2024	
	Rebellyous	Purchase				1		Frozen veggie tenders to support the Child					
R25-00445	Foods	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Nutrition Program during SY24-25	Child Nutrition	5310	\$110.000.00	8/21/2024	
120-00443	City of	Oldei	INGUIUUII SEIVICES	Dialia Fibres	Janea Warking	100	111124-0130123	14dandon i Togram duning 0124-20	Ciliu Nuulliol	3310	φ110,000.00	0/21/2024	
SA25-00269		Service Agree	Safe Schools	Ray Lozada	Mary Hardin You	Vec	7/1/24-6/30/25	Police services as needed for the District during	General	0	\$60,000.00	8/21/2024	
DAZU-00209	Cacramento	Service Agree	Jaic JUIUUIS	INAY LUZAUA	ivially Halulli 100	100	111124-0130123	I once services as needed for the District during	LCFF-Free	U	φυυ,υυυ.υυ	0/21/2024	
	Great Minds								and				
R25-01099	PBC	Burchasa Ord	Bowling Green Chac	Enrique Flores	Yvonne Wright	Yes	7/1/24-6/30/25	Great Minds Math modules and Manipulatives, k	Reduced	7	\$23,990.23	8/21/2024	
125-01099	FBC	Fulcilase Olu	Bowling Green Chac	Ellique Flores	T VOITILE VVIIGIT	162	7/1/24-0/30/23	Great Milius Matir Modules and Manipulatives, K	Reduced	,	\$23,990.23	0/21/2024	
	Addiction							Renewal of mental health treatment providers					
	Treatment		Student Support &					and contractor works directly with student/family	LCFF				
A25-00146		Service Agree		Jacqueline Garne	Vyonno Wright	Yes	7/1/24-6/30/25	to connect them to treatment providers	District-wide	11	\$150,500.00	8/21/2024	
SA25-00146	Tech	Service Agree	ricaitii	Jacqueline Game	r vonne wright	res	7/1/24-0/30/23	Teach students effective communication in	District-wide	11	\$150,500.00	0/21/2024	
	Dwight							leadership. Provided during after school hours	21st Century				
SA25-00288		Sonioo Agroo	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	9/1/24-6/12/25	at Health Professions HS	Comm	4124	\$19,560.00	8/21/2024	
DA25-00200	State of CA	Service Agree	Toutil Development	Maripreet Naui	r vonne vvrigni	165	9/1/24-0/12/23	at Health Fiblessions HS	Collilli	4124	\$19,500.00	0/21/2024	
	Dept of							Transition Partnership Program Matching					
	Rehabilitatio							Funds, Cooperative Service Delivery for FY	Special				
SA25-00287	n	Service Agree	Special Education	Geovanni Linares	Vyonne Wright	No	7/1/23-6/30/24	2023-24	Education	6500	\$67,277.00	8/21/2024	
M25-00201		Service Agree	Opecial Education	Geovariii Linares	I vonne vvrigni	INO	111123-0/30/24	2020-24	Luddation	0000	ψ01,211.00	0/21/2024	
								Use the power of soccer to help students of all					
								ages and backgrounds discover their strengths	After School				
	Street	1				1		and take positive steps forward in achieving	Edu and				
A25-00294		Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	9/1/24-6/12/25	their goals with the Street Soccer program	Safety	6010	\$85,500.00	8/21/2024	
	230001 00A	231 1100 / tg/00	. Saar Bovolopillont	a.iproot itaai			5, ., <u>L</u> 1	a.s gsals with the offeet cooost program	Jaioty	00.10	ψου,σου.σο	3/21/2024	
								Provide students opportunities to expand					
								learning, promote academic achievement,					
		1				1		increase attendance, assist children to enhance					
								learning, provide opportunities for					
								parents/guardians to actively particate in their					
		1				1		children's education and provide safe,					
								supervised, and high-quality expanded learning	ASES /				
	Empowering	1				1		care for students. INCREASE OF \$267,937 due	Expanded				
A25-00224	Possibilities	Service Agree	Youth Development	Manpret Kaur	Yvonne Wright	Yes	8/12/24-6/13/25	to adding Sam Brannan in the contract	Learning	6010 / 2600	\$1,491,704.00	8/21/2024	
	Access	, .g. oc			gv			To pay invoices dated prior 6/30/24 that		22.2.200	Ţ.,,, O.1.00	5.2 //2027	
	Language							exceeded encumbered amount on S24-00066	Special				
25-00053	Connections	Non-Public Ac	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/23-6/30/24	only	Education	6500	\$79,888.17	8/21/2024	
	J.L. and/or	Blanket	oposiai Ladodiion	CCOVAIIII EIIIAICO			.,.,20 0,00,24	Settlement Agreement between J.L. and C.R.			ψι 0,000.11	3/21/2024	
	C.R.	Purchase				1		"Parents" on behalf of their child, and the	Special				
25-00820	(Parents)	Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	6/6/24-8/19/26	District for educational related services.	Education	6500	\$50,000.00	8/21/2024	
00020	(. aronto)	Blanket	Spesial Education	CCOVAIIII EIIIAICO			5,5,21 0/10/20	Settlement Agreement between C.M. "Parent"		0000	ψου,σου.σο	3/21/2024	
	C.M.	Purchase				1		on behalf of her child, and the District for	Special				
R25-00903	(Parent)	Order	Special Education	Geovanni Linares	Yvonne Wright	No	4/21/22-4/7/25	educational services fund.	Education	6500	\$32,000.00	8/21/2024	
∠∪-∪∪ 3 U3	I(i-aicill)	Oluci	opeciai ⊑uucation	Occivation Linares	i vonne wright	INO	7121122-411120	euucational sei vices luilu.	_uucali0i)	0000	φ3∠,000.00	0/2 1/2024	1

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 Approve
		Blanket						Settlement Agreement between D.J. "Parent"					
Doc 00004		Purchase				l	0/5/04/0/04/04	on behalf of his child, and the District for	Special	0500	404.075.00	0/04/0004	
R25-00081	D.J. (Parent)	Order	Special Education	Geovanni Linares	Yvonne Wright	No	8/5/21-8/31/24	educational services fund.	Education	6500	\$31,975.00	8/21/2024	
	G.H. and F.H.	Blanket Purchase						Settlement Agreement between G.H. and F.H.	Special				
R25-00077	(Parents)	Order	Special Education	Geovanni Linares	Vyonne Wright	No	8/5/21-8/31/24	"Parents" on behalf of their child, and the District for IEE and IEP services.	Education	6500	\$43,840.00	8/21/2024	
K25-00077	Premier	Oldei	Special Education	Geovaiiii Liliales	T VOI II E VVII GIII	INO	0/3/21-0/31/24	District for IEE and IEF services.	Education	0300	φ43,040.00	0/21/2024	
	Management	Service						Construction and administration services for the					
SA25-00300	Group	Agreement	Facilities	Chris Ralston	Janea Marking	Yes	8/1/24-10/31/25	Hollywood Park Campus Renewal project	Measure H	9809	\$256,500.00	8/21/2024	
		Blanlet			,g						7-22,222.22	9,-,,-9-,	
	Dipietro &	Purchase						To purchase AED parts and supplies as needed	LCFF				
R25-00095	Associates	Order	Health Services	Jacqueline Garne	Yvonne Wright	Yes	7/1/24-6/30/25	during SY2024-25	District Wide	11	\$51,200.00	8/21/2024	
		Blanket											
	IFE Leasing	Purchase							Ongoing				
R25-00675	Inc	Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Fire extinguisher service as needed during SY20	Maintenance	8150	\$130,000.00	8/21/2024	
	Lexia												
	Learning								Title III,				
Doc 00000	Systems,			0. 0.		.,	0/4/04 7/04/05	Student license subscription to Lexia English for	English	4000	040440000	0/04/0004	
R25-00986	LLC	Purchase Ord	Multilingual Education	Olga Simms	Yvonne Wright	Yes	8/1/24-7/31/25	SY2024-25	Learner	4203	\$124,100.00	8/21/2024	
									Ongoing				
R25-01330	Turf Stor Inc	Purchase Ord	Encilition	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Reelmaster mower for the Labor Shop	Ongoing Maintenance	8150	\$104,835.98	8/21/2024	
N25-01550	Turi Star, inc	Fulcilase Olu	raciilles	Cilis Kaiston	Janea Marking	165	12/14/24-	Reelinaster mower for the Labor Shop	Mannenance	6150	\$104,035.90	0/21/2024	
R25-01086	CDW LLC	Purchase Ord	Technology Services	Tim Rocco	Tim Rocco	No	12/13/25	Proofpoint Email Security Renewal 2024-25	General	0	\$100,500.00	8/21/2024	
1125-01000	ODW LLO	Blanket	Teermology dervices	TIIIT TOOCO	TIIITTOCCO	140	12/10/20	1 Toolpoint Email occurry Nonewai 2024-20	Expanded	-	Ψ100,000.00	0/21/2024	
	U Pay We	Purchase	Equity, Access &						Learning				
R25-00371	Travel LLC	Order	Excellence	David Parsh	Yvonne Wright	Yes	7/1/24-6/30/25	School Sports Officials during SY2024-25	/General	2600 / 0000	\$80,000.00	8/21/2024	
	-	_			g		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		SETA		700,000.00	9,-,,-9-,	
	Tidee Didee	Blanket							Headstart /				
	Daiper	Purchase	Early Learning &						CD-Fac				
R25-00764	Service	Order	Care Programs	Melissa Sigars	Yvonne Wright	Yes	7/1/24-6/30/25	Laundry service for preschool sites during SY202	Stipend	5210 / 5161	\$62,500.00	8/21/2024	
		Blanket											
	Systems	Purchase							Ongoing				
R25-01128	Tech, Inc	Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Fire alarm inspections service during SY2024-25		8150	\$60,000.00	8/21/2024	
									Transportati				
		Discolarit							on/Special				
	Foot Pov	Blanket Purchase						Firestone tires as needed for buses and white	Education				
R25-00135	East Bay Tire Co.	Order	Transportation Service	Don Hill	Janea Marking	Yes	7/1/24-6/30/25	fleet during SY2024-25	Transportati on	0723/0724	\$55,000.00	8/21/2024	
N25-00133	Tile Co.	Oldei	Transportation Service	NOIT FIIII	Janea Marking	165	7/1/24-0/30/23	neet during 312024-23	OII	0/23/0/24	φ55,000.00	0/21/2024	
	California	Blanket											
	Interscholast	Purchase	Equity, Access &					CIF Sac-Joaquin Membership dues for all					
R25-00379	ic Federation			David Parsh	Yvonne Wright	Yes	7/1/24-6/30/25	sports SY2024-25	General	0	\$55,000.00	8/21/2024	
					Y				SETA				
	Lakeshore	Blanket							Headstart /				
	Equipment	Purchase	Early Learning &					Instructional supplies as needed for preschool	CD-Fac				
R25-00762	Co	Order	Care Programs	Melissa Sigars	Yvonne Wright	Yes	7/1/24-6/30/25	sites during SY224-25	Stipend	5210 / 5161	\$55,000.00	8/21/2024	
	Macmillan	1		1									
	Holdings			L _		L				00:5		_,_,	
R25-00919	LLC	Purchase Ord	John F. Kennedy HS	Tuan Duong	Yvonne Wright	Yes	7/1/24-6/30/25	English Language & Literature books for 9th grad	IASA-Title I	3010	\$54,804.58	8/21/2024	
	LAME	1		1									
D0E 000E4	JAMF	Duraha - C	Toobnology	Tim Boss	Tim Doc	No	4/20/24 4/20/22	Mobile device management revenuel (Mr. 9.17)	Core		#E4 070 00	0/04/0004	
R25-00954	noidings, inc	rurchase Ord	Technology Services	TIM ROCCO	Tim Rocco	No	4/29/24-4/28/28	Mobile device management renewal (Mac & iPho		0	\$54,373.98	8/21/2024	
R25-01050	Apple, Inc	Purchasa Ord	Special Education	Geovanna Linares	Vyonne Wright	Yes	7/1/24-6/30/25	iPads for AAC	Special Education	6500	\$53,651.56	8/21/2024	
1120-01000	Apple, IIIC	i uicilase Olu	opeciai Euucaii011	Geovanna Linares	i vonne vvngnt	165	111124-0/30/23	II aus IVI AAC	Luucauon	0300	φυυ,υυ1.00	0/2 1/2024	
		ĺ							LCFF				
R25-01193	CDW LLC	Purchase Ord	Academic Office	Yvonne Wright	Yvonne Wright	Yes	8/19/24-6/18/25	Go Guardian Teacher license subscription for SY		11	\$53,200.00	8/21/2024	
-5 01100	10011 110	. Gronace Ora	1, 10000011110 011100		1 Shillo Tringill	1.55	5, . 5/2 T 5/ 15/20	100 Caaraan Todonor nooned basconphon for O	2.5thot Tride		Ψου,200.00	3/2 1/2027	

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	B Ap
		Blanket						Tomato condiments to support the Child Nutrition Program. Year two extension of RFP					
		Purchase						#24-1005-1. Board approved/awarded	Child				
R25-01088	Red Gold	Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	November 16, 2023	Nutrition	5310	\$50,000.00	8/21/2024	
	Classic	Blanket Purchase						Sandwiches to support the Child Nutrition	Child Care Food				
R25-01098	Delight, LLC	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Sandwiches to support the Child Nutrition Supper Program.	Program	5320	\$50,000.00	8/21/2024	
K25-01096	Deligni, LLC	Blanket	Nutrition Services	Diana Flores	Janea Marking	res	7/1/24-6/30/23	Supper Program.	Program	5520	\$50,000.00	0/21/2024	
	Del Real,	Purchase						Salsa products to support the Child Nutrition	Child				
R25-00355	LLC	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Program.	Nutrition	5310	\$26,000.00	8/21/2024	
1120 00000		Oldoi	Tradition Colvidor	Didna i ioree	ouriou Marking	100	17 1724 0700720	Ratify request for cereal products to support the	rtauraon	0010	Ψ20,000.00	0/21/2021	
		Blanket						Child Nutrition Program. Year two extension of					
	General	Purchase						RFP #24-1005-1. Board approved/awarded	Child				
R25-00424	Mills	Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	November 16, 2023	Nutrition	5310	\$200,000.00	8/21/2024	
		Blanket			l			,					
		Purchase						Sauce products to support the Child Nutrition	Child				
R25-00440	Nippon Shokl		Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Program.	Nutrition	5310	\$25,000.00	8/21/2024	
		Blanket		1	1							· · ·	
		Purchase						Chip and snack products to support the Child	Child				
R25-00443	Pepsico Inc	Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Nutrition Program.	Nutrition	5310	\$25,000.00	8/21/2024	
								Ratify request for applesauce products to					
		Blanket		1	1			support the Child Nutrition Program. Year two					
	Peterson	Purchase		L	1	1		extension of RFP #24-1005-1. Board	Child			_,_,	
R25-00736	Farms	Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	approved/awarded November 16, 2023	Nutrition	5310	\$300,000.00	8/21/2024	
	C. G. and/or	Blanket		1	1			Settlement Agreement between C.G. and K.D.					
DOE 0005-	K.	Purchase				l	711100 010015 :	"Parents" on behalf of their child, and the	Special	0500	0.10.1 F05	0/04/005:	
R25-00052	D.(Parents)	Order	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/22-6/30/24	District for educational related services.	Education	6500	\$121,500.00	8/21/2024	
		Diaminat							Expanded				
	Dorfor	Blanket						To purchase angels items	Learning				
DOE 01250	Performance	Purchase Order	Vouth Dovolopre	Mannroot Ka:::	Vyanna Wright	Voc	7/1/04 6/20/05	To purchase snack items as needed for 2024	Opportunitie	2600	¢1E ECO 20	0/04/0004	
R25-01359	Food Group	_	Youth Development	wanpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Summer Matters Programs	s Program	2600	\$15,560.36	8/21/2024	
	Independent Electric	Blanket Purchase		1	1				Ongoing				
R25-01110	Supply	Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Lighting supplies as needed during SY2024-25	Maintenance	8150	\$16,000.00	8/21/2024	
1123-01110	Сирргу	Oldel	i acillies	Ciiilo Naistuil	Janea Warking	165	111124-0130123	Lighting supplies as freeded during \$12024-25	wantenance	0100	φ10,000.00	0/2 1/2024	
	Vex	1		1	1								
R25-01368		Purchase Ord	Sam Brannaon MS	Tuan Duong	Yvonne Wright	Yes	7/1/24-6/30/25	Educational robotic curriculum STEM classroom	IASA-Title I	3010	\$16,040.94	8/21/2024	
	R&S			y			: 5,00,20	and the second of the second o			Ţ.3,0.0.0 ⁻¹	5.= .,202-1	
	Overhead	1		1	1				Child				
R25-01216	Door	Purchase Ord	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Warehouse roll-up door repair	Nutrition	5310	\$18,772.60	8/21/2024	
		Chargeback			l			' '					
		Blanket											
CH25-00250	Office Depot	Order	C.K. McClatchy HS	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	Instructional supplies as needed during SY2024-	General	0	\$30,000.00	8/21/2024	
								Webex cloud storage, Webex Teams, Webex					
		ĺ						Teams file storage, cloud video device					
		L		<u>_</u>	L _		[registration, Webex Hybrid Services and	_				
R25-01187	AMS.Net	Service Agree	Technology Services	Tim Rocco	Tim Rocco	Yes	9/22/24-9/21/25	Webex meetings for SY2024-25	General	0	\$165,168.00	8/21/2024	
		ĺ							Transportati				
		L		1	1				on/Special				
		Blanket		1	1				Education				
Dos oc :	Chevron	Purchase			l. .	L.	711101 612212	Grease and Antifreeze as needed for buses and	Transportati	0700/070	0.46 6 -	0/04/222	
R25-00122	USA, Inc	Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	white fleet during SY2024-25	on	0723/0724	\$40,000.00	8/21/2024	
	04 5	1		1	1				Transportati				
	CA Dept. of	Blooders							on/Special				
	Tax & Fee	Blanket		1	1			Donal of Enveloperium acceptation of the control of	Education				
DOE 00171	Administratio		T	D 1177	l	V	7/4/04 0/00/07	Board of Equalization quarterly tax returns for	Transportati	0700/070	040 000 57	0/04/000	
R25-00174	n	Order	Transportation Service	Kon Hill	Janea Marking	Yes	7/1/24-6/30/25	SY2024-25	on	0723/0724	\$40,000.00	8/21/2024	

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 Approv
									Transportati				
									on/Special				ł
	North State	Blanket						Clean natural gas and particulate trap	Education				1
DOE 00424	Truck	Purchase	Turnen antation Comit	D 1111	Jamaa Mankina	V	7/4/04 0/20/05	maintenance as needed for 2002 bus fleet	Transportati	0700/0704	¢40,000,00	0/04/0004	1
R25-00131	Equipment	Order	Transportation Service	Kon HIII	Janea Marking	Yes	7/1/24-6/30/25	during SY2024-25	on Transportati	0723/0724	\$40,000.00	8/21/2024	l
	Valley								on/Special				1
	Power	Blanket							Education				l
	Systems	Purchase						Power system repairs as needed for bus fleet	Transportati				1
R25-00182	North, Inc	Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	during SY2024-25	on	0723/0724	\$40,000.00	8/21/2024	1
					<u>-</u>		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	g	Transportati	01-01-01	¥ 10,000		1
									on/Special				l
		Blanket							Education				l
	Clean	Purchase						Clean natural gas fuel for 2002 bus fleet during	Transportati				1
R25-00121	Energy	Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	SY2024-25	on	0723/0724	\$45,000.00	8/21/2024	l
	Advanced	Blanket											1
	Chemical	Purchase						Universal, biological and hazardous material					1
R25-00022	Transport	Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24-6/30/25	disposal as needed during SY2024-25	General	0	\$50,000.00	8/21/2024	l
	Eaton	Blanket											1
	Interpreting	Purchase						District interpreting as needed during SY2024-					l
R25-00036	Service	Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24-6/30/25	25	General	0	\$50,000.00	8/21/2024	1
	Access	D							0.16				l
	Language	Blanket						District interception or model during CV2024	Self				1
DOE 00027	Connection m Inc	Purchase Order	Diels Management	Karrahina Manahali	l lawaa Maddina	V	7/1/24-6/30/25	District interpreting as needed during SY2024- 25	Insurance- Dental	605	фго ооо оо	0/04/0004	l
R25-00037	Schools	Blanket	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24-0/30/23	25	Dentai	605	\$50,000.00	8/21/2024	1
	Insurance	Purchase						District claims, deductables and special event					1
R25-00040	Authority	Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24-6/30/25	insurance during SY2024-25	General	0	\$50,000.00	8/21/2024	1
1123-00040	Additionty	Blanket	Trisk Management	reysiluii waisilali	Janea Warking	163	7/1/24-0/30/23	Insurance during 312024-23	General	0	ψ30,000.00	0/21/2024	1
	Jet Mulch,	Purchase							Ongoing				l
R25-00597	Inc	Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Fibar playground mulch as needed during SY202		8150	\$50,000.00	8/21/2024	1
		Blanket			,			73					1
		Purchase						Mower equipment parts and supplies as needed	Ongoing				l
R25-00607	Turf Star, Inc	Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	during SY2024-25	Maintenance	8150	\$50,000.00	8/21/2024	i
		Blanket											l
	City of	Purchase											1
R25-00990	Sacramento	Order	Business Services	Cindy Tao	Janea Marking	Yes	7/1/24-6/30/25	To pay false alarm fees as needed during SY202	General	0	\$50,000.00	8/21/2024	i
		Blanket						Settlement Agreement between K.S. and A.S.					l
DOE 00074	K.S. or A. S.	Purchase	0	0	V6 VA(=! = 1.4		0/47/00 0/47/00	"Parents" on behalf of their child, and the	Special	0500	#40 7 00 00	0/04/0004	1
R25-00074	(Parents)	Order Blanket	Special Education	Geovanni Linares	Yvonne vvrignt	No	3/17/22-3/17/26	District for educational related services. Two Settlement Agreements between M.M.	Education	6500	\$49,700.00	8/21/2024	1
	M.M.	Purchase					9/21/17-9/21/18	"Parent" on behalf of her child, and the District	Special				1
R25-00062	(Parent)	Order	Special Education	Geovanni Linares	Vyonne Wright	No	6/02/22-6/02/25	for special education services.	Education	6500	\$48,630.00	8/21/2024	1
1123-00002	Island	Order	Opecial Education	Geovaiiii Liliales	T VOI II E VVII GIIL	INO	0/02/22-0/02/23	ior special education services.	Luddation	0000	ψ40,030.00	0/21/2024	1
	Creative												l
	Management	Purchase							Ongoing				1
R25-01034	, LLC	Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Stage drapes for Rosemont High School	Maintenance	8150	\$47,426.80	8/21/2024	1
		Blanket			Ŭ			Settlement Agreement between N.B. "Parent"					1
		Purchase						on behalf of her child, and the District for	Special				ł
R25-00079	N.B. (Parent)	Order	Special Education	Geovanni Linares	Yvonne Wright	No	4/9/21-6/30/25	educational related services.	Education	6500	\$46,622.00	8/21/2024	i
	CA School												i
	Board												í
R25-01121	Association	Purchase Ord	Board of Education	Lisa Allen, Supt.	Lisa Allen, Supt.	Yes	7/1/24-6/30/25	CSBA and ELA Membership SY2024-25	General	0	\$43,145.00	8/21/2024	í
	Velocity	L .			1				l				ł
205 0/	Sports	Purchase		0	l. .	L,	7/4/04 6/55/55	Turf maintenance for six comprehensive high	Ongoing	0.1	0.10 1	0/0//	í
R25-01030	Group, LLC	Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	schools during SY2024-25.	Maintenance	8150	\$42,900.00	8/21/2024	i
DOE 04400	Explore	D. makes a Co.	A and a min Office	Esia Hannin	Vivonno Ministra	V	0/4/04 7/04/05	Circus Calanas Biothist II	IACA THE	2010	040 404 67	0/04/0004	ł
R25-01160	Learning	Purchase Ord	Academic Office	Erin Hanson	Yvonne Wright	Yes	8/1/24-7/31/25	Gizmos Science District license subscription	IASA-Title I	3010	\$40,424.37	8/21/2024	i

Requisition	Vendor	Requisition	Department/School	Director/Instr.	Cabinet	New Contract?	Term	Description	Funding	Resource	Amount	PRC	Boa
toquioitioii	Name	Type	- оран и попесонос.	Asst. Supt.	Member		101111	Becomption	Resource	Code	ranount	Approved	Appı
		Blanket											
		Purchase	Equity, Access &					Uniforms and awards for sports programs	LCFF				
R25-00376	Soccer, Inc	Order	Excellence	David Parsh	Yvonne Wright	Yes	7/1/24-6/30/25	during SY2024-25	District Wide	11	\$40,000.00	8/21/2024	
		Blanket											
		Purchase	Equity, Access &					Supplies for football sports programs during	LCFF				
R25-00382	Athletic, Inc	Order	Excellence	David Parsh	Yvonne Wright	Yes	7/1/24-6/30/25	SY2024-25	District Wide	11	\$40,000.00	8/21/2024	
		Blanket											
		Purchase						Labor Shop parts and supplies as needed	Ongoing				
R25-00558	Bar-Hein Co	Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	during SY2024-25	Maintenance	8150	\$40,000.00	8/21/2024	
		Blanket			g			Settlement Agreement between R.H. and L.A.			+ , 		Ī
	R.H & L.A.	Purchase					pending	"Parents" on behalf of their child, and the	Special				
	(Parents)	Order	Special Education	Geovanni Linares	Yvonne Wright	No	confirmation	District for educational related services.	Education	6500	\$38,523.00	8/21/2024	
	Council of	Order	Openial Education	Ocovariii Linares	T VOITIC VVIIgit	140	COMMITMATION	District for educational related services.	Ludoation	0000	ψ00,020.00	0/21/2024	1
	the Great												
		Burchago Ord	Superintendents Office	Lica Allan Sunt	Lica Allan Sunt	Yes	7/1/24-6/30/25	District membership dues SY2024-25	General	0	\$48,195.00	8/21/2024	
120-00420	City Scribbl	Furchase Offi	Superintendents Offic	Lisa Alleri, Supt.	Lisa Alleli, Supt.	162	111124-0/30/25	Empower young and adolescent girls from	General	U	φ 4 0, 195.00	0/21/2024	-
							1						1
								underrepresented communities of all					
	All Things							backgrounds and cultures at various SCUSD	ASES / 21st				
SA25-00280	Pretty	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	9/1/24-6/12/25	sites during after school hours.	Century	6010 / 4124	\$52,000.00	8/21/2024	
									Child				
	Nicole								Nutrition				
	Rogers dba								School				
	Griff Jack							Develop, host and post social media content for	Prgrm /				
SA25-00305	LLC	Service Agree	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	the Central Kitchen.	Other State	5310 / 7810	\$71,400.00	8/21/2024	
	Laarni				,				CA Adult Ed				1
SA25-00326	Gallardo	Service Agree	Charles A. Jones	Carla Galbraith	Yvonne Wright	Yes	7/1/24-6/30/25	Act as Director of the Nursing Department progra	Pra (CAEP)	6391	\$96,096.00	8/21/2024	
					<u> </u>			5 1 1 5	3 (- /		, , , , , , , , , , , , , , , , , , , ,		1
								Construction management services for the					
								Albert Einstein Core Academic Renovation					
								project. INCREASE of \$43,325 as District					
	Innovative							requested additional services to compile					
	Construction							files and meetings to discuss the incomplete					
SA23-00553	-	Service Agree	Facilities	Chris Ralston	Janea Marking	No	8/18/23-12/31/24		Measure Q	9808	\$202,075.00	8/21/2024	
3A23-00333			ravilles	CHIIS RAISION	Janea Marking	INU	0/10/23-12/31/24		weasure Q	9000	φ202,075.00	0/21/2024	-
		Blanket						Settlement Agreement between K.J. "Parent" on	0				
205 04405	K I (D	Purchase			., .,	l	44/40/00 0/04/05	behalf of their child, and the District for	Special	0500	*** ***	0/04/06=:	
		Order	Special Education	Geovanni Linares	Yvonne Wright	No	11/10/23-8/31/25	educational related services.	Education	6500	\$30,000.00	8/21/2024	4
		Blanket					ĺ						
	3	Purchase					ĺ		Special				
R25-01235	Transit	Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Bus passes for the severe/CBI Program during S	Education	6500	\$30,000.00	8/21/2024]
							i			Ι Τ			1
	Sierra Valley						ĺ						1
	Moving &						ĺ	Furniture relocation for Albert Einstein MS					1
R25-01191	Storage	Purchase Ord	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	renovation project.	Measure Q	9808	\$26,000.00	8/21/2024	
					J			, ·					1
	Academic												
	Health		Equity, Access &					Concussion insurance for sports programs	LCFF				