



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:

1. Contracts Reports > \$114, 500

Estimated Time of Presentation: N/A

Submitted by: Janea Marking, Chief Business Officer

Tina Alvarez Bevens, Contract Analyst

Approved by: Lisa Allen, Superintendent

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

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
SA25-00171	Amnor Inc dba Bond Driving School	Service Agree	Youth Development	Manpreet Kaur	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	
R25-00854	AT&T Corpor	Blanket Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	7/1/24-6/30/25	District voice and data services for SY24-25	General	0	\$600,000.00	7/29/2024	
R25-00736	Peterson Farm	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Applesauce products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child 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 Ord	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	
R25-00410	Ca. Department of Justice	Blanket 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	
SA25-00191	Dannis Woliver Kelley	Service Agree	Purchasing Services	Cindy Tao	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	
R25-00031	Office Relief	Blanket Purchase Order	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	
R25-00745	Taylor Farm	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Produce and mini meal products to support the Child Nutrition Program for SY24-25. RFP #24-25810A Board approved/awarded June 06, 2024.	Child Nutrition	5310	\$120,000.00	7/29/2024	
R25-00308	Cengage Learning, Inc	Purchase Ord	Library/Textbook Services	Erin Hanson	Yvonne Wright	No	7/1/24-6/30/27	District three-year online license extension for Math	Lottery/Instru ctional Materials	6300	\$119,896.88	7/29/2024	
R25-00189	Classlink, Inc	Purchase Ord	Technology Services	Rhonda Rode	Tim Rocco	Yes	7/1/24-6/30/25	Ratify Annual ClassLink license and Roster Server hosting service for SY24-25. EdTech JPA Ca. contract	General	0	\$109,564.98	7/29/2024	
R25-00078	B.A. (redacted)	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.	Special Educati	6500	\$100,000.00	7/29/2024	
R25-00164	Riverview International Trucks	Blanket Purchase Order	Transportation Serv	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	0723/0724	\$100,000.00	7/29/2024	
R25-00349	Conagra Food Sales	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	

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

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R25-00111	Fleet Tire, Inc	Blanket Purchase Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	Michelin tires as needed for buses during the 2024-25 SY	Transportation/Special Education Transportation	0723/0724	\$70,000.00	7/29/2024	
SA25-00110	The Race and Gender Equity Project	Service Agree	Foster Youth	Jacqueline Garne	Yvonne Wright	Yes	6/1/24-7/26/24	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 SummerMatters Program. The Go B'Nanas program is an intensive wellness program that will serve Elementary and Middle School Campuses during the summer.	TUPE-Grds 6-12 Cohort M Tier2	6695	\$30,000.00	7/29/2024	
SA25-00195	Center for Land Based Learning	Service Agree	Career & Technical	Christina Espinos	Yvonne Wright	Yes	7/1/24-6/30/25	Luther Burbank HS Urban Agriculture Academy and Center for Land Based Learning Industry Partner Services	Career Tech E	6387	\$49,407.00	7/29/2024	
SA25-00193	Kodely LLC	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Supplemental Provider for After School Program to support bridging the gap between tech literacy, design thinking and real world skills through the power of play and curiosity for students	Expanded Learning	2600	\$54,000.00	7/29/2024	
SA25-00172	Mad Science of SAC Valley	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Provide supplemental after school services	Expanded Learning	2600	\$58,800.00	7/29/2024	
SA25-00179	San Joaquin County Office of Ed	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	SEIS License 2024-2025	Special Educati	6500	\$74,010.00	7/29/2024	
SA25-00188	916 Ink	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	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 authors.	Expanded Learning	2600	\$78,000.00	7/29/2024	
SA25-00186	Bloom Leade	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Students' academic and social emotional needs, increase access and exposure to college and universities; increase family engagement opportunities and provide community service opportunities to any student at the contracted sites with targeted outreach to address specific needs of Native Hawaiian and Other Pacific Islander (NHOP) students and families	Expanded Learning	2600	\$80,608.00	7/29/2024	
SA25-00187	Calidanza Da	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Provide programming and services that help students understand Mexican culture through dance and music; help develop healthy social skills, teamwork and social consciousness	Expanded Learning	2600	\$89,600.00	7/29/2024	
SA25-00211	Ball Out Acad	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Power of basketball to help students of all ages and backgrounds discover their strengths and take positive steps forward in achieving their goals	Expanded Learning	2600	\$95,040.00	7/29/2024	
SA25-00184	San Joaquin County Office of Ed	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	Medi-Cal Billing Services for 2024-2025 (Year 2)	Medi-Cal	9758	\$110,000.00	7/29/2024	
SA25-00066	Alivia Elder-Gok dba Liv RecTherapy	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Services (Recreational Therapy)	Special Educati	6500	\$117,312.00	7/29/2024	

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SA25-00209	New Hope Community Development	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	2024-2025 Before (William Land ES) and After school (Hollywood Park ES) program	ASES & Expanded Learning	2600 & 6010	\$394,184.00	7/29/2024	
SA25-00063	Music to Grow	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	NPA Services for Music Therapy; under Master Contract S25-00045	Special Educati	6500	\$493,500.00	7/29/2024	
SA25-00203	Boys & Girls Clubs of SAC	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	2024-2025 Before and After school program at Edward Kemble and Ethel I. Baker ES'	ASES & Expanded Learning	2600 & 6010	\$494,458.40	7/29/2024	
SA25-00206	Leaders of Tomorrow	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	2024-2025 Before and After school program at Father Keith B Kenny, Isador Cohen and John Sloat ES'	ASES & Expanded Learning	2600 & 6010	\$992,376.00	7/29/2024	
SA25-00196	Rose Family	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	2024-2025 Before and After school program at Father Keith B Kenny, Isador Cohen and John Sloat ES'	ASES & Expanded Learning	2600 & 6010	\$1,597,528.00	7/29/2024	
R25-00806	Raymond Ha	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Maintenance and repairs to electric pallet jacks during SY2024-25	Child Nutrition / General	5310 / 0000	\$25,000.00	7/29/2024	
R25-00809	Riverview International	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Parts and repairs to warehouse trucks during SY2024-25	Child Nutrition / General	5310 / 0000	\$22,000.00	7/29/2024	
R25-00813	PM Truck Repair, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Maintenance and repairs to warehouse trucks during SY2024-25	Child Nutrition / General	5310 / 0000	\$37,193.00	7/29/2024	
R25-01083	Hillyard, Inc	Blanket Purchase Order	Building & Grounds/Operations	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Handsoap supplies for District sites during SY2024-25. CMAS contract #4-23-04-1052	General	0	\$84,190.00	7/29/2024	
R25-00679	Lee's Autom	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Service and repairs to Facilities fleet vehicles during SY2024-25	Ongoing Maintenance	8150	\$70,000.00	7/29/2024	
R25-00680	Les Schwab Tire Centers	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Tires as needed for Facilities fleet vehicles during SY2024-25	Ongoing Maintenance	8150	\$70,000.00	7/29/2024	
R25-00457	U.S. Cold St	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Back-up freezer storage to support the Child Nutrition Program during SY2024-25	Child Nutrition	5310	\$68,250.00	7/29/2024	
R25-00153	Napa Auto Pa	Blanket Purchase Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	Parts as needed for buses and white fleet during SY2024-25	Transportati on/Special Education Transportati on	0723/0724	\$65,000.00	7/29/2024	
R25-00803	J.A. (redacted)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	Settlement Agreement between J.A. (parent) on behalf of "student", and SCUSD for educationally-related services reimbursement.	pecial Educati	6500	\$64,300.00	7/29/2024	
CH25-00005	Office Depot	Chargeback Blanket Purchase Order	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	
SA25-00229	SAC Connect	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	9/1/24 - 6/12/25	Programming and services to increase access to mental health opportunities, programs, and education to at-risk communities. Services provided during the after school program hours at American Legion HS and Health Professions HS	Expanded Learning	2600	\$24,800.00	7/29/2024	

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SA25-00228	Architects of	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	9/1/24 - 6/12/25	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, lifeskills, problem-solving and resiliency skills.	Expanded Learning	2600	\$40,920.00	7/29/2024	
SA25-00212	Studio T	Service Agree	Youth Development	Manpreet Kaur	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 physically 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	Sped Ed-IDEA Early; Preschl	3312 / 3318	\$100,000.00	7/29/2024	
SA25-00226	The Hawk Ins	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	8/12/24 - 6/15/25	Develop, maintain and sustain program that offer support services to Health Professions HS and Umoja Int'l Academy for enrichment activities supporting the Expanded Learning program	21st Century / Expanded Learning	4124 / 2600	\$143,200.00	7/29/2024	
SA25-00170	Science Allia	Service Agree	Youth Development	Manpreet 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 SCUUSD schools.	Expanded Learning	2600	\$148,800.00	7/29/2024	
SA25-00080	College Entrance Examination Board	Service Agree	Strategy & Continuous		Mary Hardin You	Yes	7/1/24 - 6/30/25	SCUSD may order College Board exams, 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	Manpreet 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 participate 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	Manpreet 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 SCUUSD 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 SCUUSD 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 SCUUSD 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 SCUUSD for educationally-related services reimbursement.	pecial Educati	6500	\$36,825.00	7/29/2024	

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R25-00069	M.L. and P.L. (redacted)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	Settlement Agreement between M.L. and P. L. (parents) on behalf of "student", and SCUSD for educationally-related services reimbursement.	Special Educati	6500	\$16,510.50	7/29/2024	
R25-01146	NorCal Asphalt	Purchase Ord	Facilities Maintenance	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	
R25-00080	I.S. (redacted)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/24-6/30/25	Settlement Agreement between I.S. (parent) on behalf of "student", and SCUSD for educationally-related services reimbursement.	Special Educati	6500	\$15,077.50	7/29/2024	
R25-01042	East Bay Restaurant Supply	Purchase Ord	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Milk/beverage coolers to support the Child Nutrition Program	Child Nutrition-School Breakfast	5380	\$16,600.69	7/29/2024	
R25-00865	Follett Content Solutions	Purchase 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	
R25-00711	Bridgestone Americas, Inc	Blanket Purchase Order	Facilities Maintenance	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	
R25-01040	Crown Worldwide Moving & Storage	Blanket Purchase Order	Facilities Maintenance	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	
R25-00894	Apple, Inc	Purchase Ord	Student Support & Health Services	Jacqueline Garne	Yvonne Wright	Yes	7/1/24-6/30/25	Fifteen (15) each MacBook Air laptops	CA Community Schools Partnership Act (Implementation Grant)	6332	\$20,025.68	7/29/2024	
R25-01028	Shiffer Equip	Purchase Ord	Facilities Maintenance	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	
CH25-00143	Office Depot	Chargeback Blanket Purchase Order	Elder Creek Element	Aprille Shafto	Yvonne Wright	Yes	7/1/24-6/30/25	Office and general supplies during SY2024-25	LCFF-Free and Reduced	7	\$22,310.94	7/29/2024	
SA25-00243	Excel Interpre	Service Agree	Matriculation/Orientation			Yes	7/1/24-6/30/25	Translation and Interpreting Services for Board of Education Meetings for the 2024-2025 School Year. Renewing Services	General	0	\$20,000.00	7/29/2024	
CH25-00010	Office Depot	Chargeback Blanket Purchase Order	Transportation Servic	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Office and general supplies during SY2024-25	Transp-Special Education & Home to School	0723 / 0724	\$25,000.00	7/29/2024	
CH25-00152	Office Depot	Chargeback Blanket Purchase Order	Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	Office and general supplies during SY2024-25	LCFF-Free and Reduced	7	\$25,000.00	7/29/2024	
R25-00113	Buswest	Blanket Purchase Order	Transportation Servic	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Repairs as needed to the District's Thomas buses during SY2024-25	Transp-Special Education & Home to School	0723 / 0724	\$25,000.00	7/29/2024	

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

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
SA25-00237	Council of the Great City Schools	Service Agree	Board of Education	Mary Hardin Your	Mary Hardin Your	No	5/4/23 - 6/30/25	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 strategic plan.	General	0	\$41,496.85	7/29/2024	
R25-00146	Jasper Engin	Blanket Purchase Order	Transportation Servic	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Bus engine replacement as needed during SY2024-25	Transp-Special Education & Home to School	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	Child 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.	Expanded Learn	2600	\$62,000.00	7/29/2024	
R25-00600	Neighborhoodly Pest Management	Blanket Purchase Order	Facilities Maintenanc	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Gopher deterrent treatment during SY2024-25	Ongoing Maintenance	8150	\$25,000.00	7/29/2024	
R25-00713	ADI	Blanket Purchase Order	Facilities Maintenanc	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	SCHOOLSPL	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 Multiplier SB114	7399	\$81,700.00	7/29/2024	
R25-00758	American Chiller Service	Blanket Purchase Order	Facilities Maintenanc	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	
R25-00848	Rexel USA, In	Blanket Purchase Order	Facilities Maintenanc	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	
R25-01037	JM Environm	Blanket Purchase Order	Facilities Maintenanc	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Restoration and environmental services as needed during SY2024-25	Ongoing Maintenance	8150	\$25,000.00	7/29/2024	
SA25-00178	Musical Instruments N Kids Hands	Service Agree	Youth Development	Manpret Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	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 Engineering MS and HS.	Expanded Learn	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	Special Education-Early Intervention Preschool Grant	6547	\$25,952.69	7/29/2024	
R25-00124	COT Transp	Blanket Purchase Order	Transportation Servic	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Towing service as needed for school buses and white fleet during SY2024-25	Transp-Special Education & Home to School	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	Medi-Cal Billing Option	9758	\$26,594.27	7/29/2024	

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

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R25-00306	IXL Learning	Purchase Ord	Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	Grades 9-12, Math, IXL site licenses for SY2024	Title I Interventi	3019	\$26,655.00	7/29/2024	
R25-00555	Apple, Inc	Purchase Ord	Bowling Green Chaco	Enrique Flores	Yvonne Wright	Yes	7/1/24-6/30/25	Ten (10) each MacBook Pro laptops for staff	LCCF-Free and Reduced	7	\$28,568.63	7/29/2024	
SA25-00080	College Entrance Examination Board	Service Agree	Strategy & Continuou	Ed Eldridge	Yvonne Wright	Yes	7/1/24 - 6/30/25	PSAT/NMSQT and SAT for 2024-2025	OFF-District wi	11	\$206,916.00	7/29/2024	
R25-00616	Curriculum As	Purchase Ord	Sequoia Elementary	Enrique Flores	Yvonne Wright	Yes	8/1/24-7/31/26	Two-year i-Ready Math site license	IASA-Title I Basic Grants	3010	\$28,728.00	7/29/2024	
R25-00708	Harris Comp	Purchase Ord	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	eTriton POS and site licenses for SY2024-25	Child Nutrition-School Programs	5310	\$28,896.71	7/29/2024	
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	Medi-Cal Billing Option	9758	\$29,352.70	7/29/2024	
SA22-00484	Nacht & Lewi	Service Agree	Facilities Maintenanc	Chris Ralston	Janea Marking	No	6/9/22-12/31/24	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 Work	Measure Q	9808	\$929,338.00	7/29/2024	
R25-00932	KS Telecom	Purchase Ord	Facilities Maintenanc	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Ratify approval for single point access control materials for District's security upgrade projects.	Measure Q	9808	\$223,500.00	8/21/2024	
R25-00032	Office Depot	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea 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	
R25-00033	Grainger, Inc	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24-6/30/25	To purchase safety supplies as needed during SY2024-25	General	0	\$30,000.00	8/21/2024	
R25-00150	Lion Electric	Blanket Purchase Order	Transportation Servic	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Electric bus parts as needed during SY2024-25	Transp-Special Education & Home to School	0723 / 0724	\$29,950.00	8/21/2024	
R25-00200	General Prod	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Fresh produce for The Central Kitchen to support the Child Nutrition Supper Program. Year two extension of RFP #22-0501. Board approved/awarded June 23, 2022	Child Nutrition: Child Care Program	5320	\$30,000.00	8/21/2024	
R25-00340	Berber Food	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Tortilla products to support the Child Nutrition Program during SY2024-25	Child Nutrition	5310	\$30,000.00	8/21/2024	
R25-00341	Big West Dis	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Sorbet products to support the Child Nutrition Program during SY2024-25	Child Nutrition	5310	\$30,000.00	8/21/2024	
R25-00346	CA Dept of E	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	State administrative fees for USDA commodities during SY2024-25	Child Nutrition	5310	\$30,000.00	8/21/2024	
R25-00347	Cargill Kitchen Solutions, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Egg products to support the Child Nutrition Program during SY2024-25	Child Nutrition	5310	\$30,000.00	8/21/2024	
R25-00434	La Tapatia Tortilleria, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Tortilla products to support the Child Nutrition Program during SY2024-25	Child Nutrition	5310	\$30,000.00	8/21/2024	
R25-00471	Tom Hannick	Blanket Purchase Order	Academic Office	Yvonne Wright	Yvonne Wright	Yes	7/1/24-6/30/25	String instrument repair as needed during SY202	Arts & Music in Schools	6770	\$30,000.00	8/21/2024	

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

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R25-00563	Youngstown	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Fresh peaches to support the Child Nutrition Program during SY2024-25	School Food Best Practices	7033	\$30,000.00	8/21/2024	
R25-00659	Barebones W	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Safety boots for Maintenance employees during	Ongoing Maintenance	8150	\$30,000.00	8/21/2024	
R25-00710	Boot Barn, In	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Steel toe boots for Maintenance employees during SY2024-25	Ongoing Maintenance	8150	\$30,000.00	8/21/2024	
R25-00714	Anixter, Inc	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Parts and supplies as needed for the Electronic/Locksmith Shop during SY2024-25	Ongoing Maintenance	8150	\$30,000.00	8/21/2024	
R25-00752	Soil Born Far	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Produce for The Central Kitchen to support the Child Nutrition Program (Cdfa Grant) during SY2024-25	Other Restricted State	7810	\$30,000.00	8/21/2024	
R25-00107	A-Z Bus Sale	Blanket Purchase Order	Transportation Service	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Repairs as needed to the District's Bluebird buses during SY2024-25	Trans-Special Education & Home to School	0723 / 0724	\$29,950.00	8/21/2024	
R25-00249	AMS.NET, In	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	7/1/24-6/30/25	Cisco SMARTnet renewal to support the District's network for SY2024-25	General	0	\$32,309.59	8/21/2024	
R25-00115	Capitol Clutch & Brake, Inc	Blanket Purchase Order	Transportation Service	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Brake and rotor supplies as needed during SY2024-25	Trans-Special Education & Home to School	0723 / 0724	\$33,000.00	8/21/2024	
R25-00425	Gilman Chee	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Shelf-stable cheese products to support the Child Nutrition Program during SY2024-25	Child Nutrition	5310	\$34,775.00	8/21/2024	
R25-00144	Hunt & Sons,	Blanket Purchase Order	Transportation Service	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Lubricants as needed for vehicles during SY2024-25	Trans-Special Education & Home to School	0723 / 0724	\$35,000.00	8/21/2024	
R25-00655	Kelly Spicers	Blanket Purchase Order	Central Printing	Cindy Tao	Janea Marking	Yes	7/1/24-6/30/25	Paper and supplies as needed during SY2024-25	General	0	\$35,000.00	8/21/2024	
R25-00782	Sacramento Metro Air Quality	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Boiler operational permit fees during SY2024-25	Ongoing Maintenance	8150	\$35,000.00	8/21/2024	
R25-00989	All West Coachlines, Inc	Blanket Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Summer Matters field trips during SY2024-25	Expanded Learning Opportunities Program	2600	\$35,000.00	8/21/2024	
R25-01119	Frontline Technologies Group	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	8/1/24-7/31/25	Frontline absence and substitute management license renewal for SY2024-25	General	0	\$36,777.66	8/21/2024	
R25-00798	AMS.NET, In	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	7/1/24-6/30/25	E-Rate (YR27) labor hour support for SY2024-25. Bid 24-0321BMH, Board approved April 18, 2024.	General	0	\$37,500.00	8/21/2024	
R25-00140	Folsom Lake	Blanket Purchase Order	Transportation Service	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Repairs to Ford buses as needed during SY2024-25	Trans-Special Education & Home to School	0723 / 0724	\$38,000.00	8/21/2024	
R25-01141	Paul Baker Printing, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Monthly lunch menus to support the Child Nutrition Program during SY2024-25	Child Nutrition	5310	\$27,264.00	8/21/2024	

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

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
SA25-0009	Medic Ambul	Service Agree	Health Services	Jacqueline Garne	Yvonne Wright	Yes	7/1/24-6/30/25	Basic life support (BLS) stand-by ambulance services as needed for the 2024-25 school year. Includes ambulance on site at all Freshman, JV and Varsity home football games for SCUSD HS'	General / LCFF District Wide	0000 / 0011	\$40,000.00	8/21/2024	
SA25-00255	Curriculum Associates	Service Agree	Academic	Yvonne Wright	Yvonne Wright	Yes	8/1/24-7/31/25	I-Ready, K-8 Math and Reading Assessment, 1 year with HS Rdg	General	0	\$258,569.34	8/21/2024	
SA25-00253	Accelerate Education	Service Agree	Counseling	Christina Espinos	Yvonne Wright	Yes	7/1/24-6/30/25	Credit recover seat. User seat license is one enrolled student with up to 4 credit recovery courses at any point in time within the year.	LCFF District Wide	11	\$338,750.00	8/21/2024	
SA25-00242	Center for Fathers & Families	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	8/5/24-6/13/25	Expanded Learning program at Harkness, Oak Ridge and Harkness and New Joseph Bonnheim. Designed to provide students opportunities to promote academic achievement, increase attendance, assist children to enhance learning	ASES / Expanded Learning	6010 / 2600	\$833,639.00	8/21/2024	
SA24-00591	HMC Archited	Service Agree	Facilities	Chris Ralston	Janea Marking	No	5/2/24-12/31/25	Architectural services for the Bowling Green(s) Campus Renewal project. Increase of \$608,000 for fee reconciliation to adjust current construction costs	Measure H	9809	\$1,448,000.00	8/21/2024	
R25-00651	JJR Enterpris	Blanket Purchase Order	Central Printing	Cindy Tao	Janea Marking	Yes	7/1/24-6/30/25	Service as needed for the Canon printng equipment during SY2024-25	General	0	\$50,000.00	8/21/2024	
R25-00657	Paul Baker Printing, Inc	Blanket Purchase Order	Central Printing	Cindy Tao	Janea Marking	Yes	7/1/24-6/30/25	Overflow printing and binding as needed for SY2024-25	General	0	\$55,000.00	8/21/2024	
R25-00993	AMS.NET, In	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	7/1/24-6/30/25	E-Rate (YR27) switch equipment & SmartNet for SY2024-25. Bid 24-0321 e-Rate27, Board approved May 21, 2024.	General	0	\$54,081.40	8/21/2024	
SA25-00158	Michelle Pledger dba Living for Liberation	Service Agree	Academic	Yvonne Wright	Yvonne Wright	Yes	8/14/24-8/15/24	Pre-Service Keynote; 4-separate interactive keynotes. Increase (\$3,000) due to additional day of service added	General	0	\$22,000.00	8/21/2024	
SA25-00168	KMM Service	Service Agree	Facilities	Chris Ralston	Janea Marking	Yes	5/15/24-12/20/24	Construction management and technical consulting services for District-wide Door Controller VIC Upgrades at 45 sites	Measure H	9809	\$175,710.00	8/21/2024	
SA25-00221	Mediation Office of Kimberly Schulist	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Independent facilitator to address and help resolve disputes with the area of Special Education.	Special Educati	6500	\$40,000.00	8/21/2024	
SA25-00262	YMCA of Superior CA	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	8/12/24-6/15/25	Before and after school program at Leataata Floyd ES for expand learning, promote academic achievement, increase attendance	ASES / Expanded Learning / 21st Century	6010 / 2600 / 4124	\$451,260.40	8/21/2024	
SA25-00264	Total Education Solutions	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	9/3/24-6/12/25	Provide academic tutoring and homework support to 2nd-12th grade students enrolled in the SCUSD American Indian Education Program.	Indian Education / Expanded Learning	4510 / 2600	\$30,000.00	8/21/2024	
CH25-00008	Office Depot	Chargeback Blanket Purchase Order	Leonardo da Vinci Elementary	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	Office and general supplies during SY2024-25	LCFF-Free and Reduced	7	\$15,000.00	8/21/2024	
CH25-00222	Office Depot	Chargeback Blanket Purchase Order	New Joseph Bonnheim	Aprille Shafto	Yvonne Wright	Yes	7/1/24-6/30/25	Office and general supplies during SY2024-25	LCFF-Free and Reduced	7	\$16,000.00	8/21/2024	
SA25-00274	Capitol Tech Solutions	Service Agree	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Maintenance agreement for data needs as they arise with newly launched Central Kitchen Market Software	Child Nutrition	5310	\$50,000.00	8/21/2024	

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

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SA25-00273	Playworks Education Energized	Service Agree	Human Resources	Monica Garland	Cancy McArn	Yes	7/1/24-6/30/25	Substantial substitute professional development	Educator Effectiveness	6266	\$20,000.00	8/21/2024	
R25-01260	Schools PLP	Purchase Ord	Capital City School	Jerad Hyden	Yvonne Wright	Yes	8/1/24-7/31/25	Annual site license to SchoolsPLP Core Content Grades PreK-12th, and College and Career Elective Courses.	LCFF Equity Multiplier SB114	7399	\$81,700.00	8/21/2024	
SA25-00282	Truss Leadership	Service Agree	Washington	Aprille Shafto	Yvonne Wright	Yes	8/1/24-8/31/24	Professional development for staff summer 2024 building community, planning relevancy in curricular units, revising project based learning plans, reflecting on teaching practices and goal setting	IASA-Title I Basic Grants Low	3010	\$15,000.00	8/21/2024	
SA25-00279	Schoolworks	Service Agree	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Demographics and Enrollment Projections Service	General	0	\$17,500.00	8/21/2024	
SA25-00257	Terracon Consultants	Service Agree	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/26	Geotechnical Engineering Services for Bowling Green Renewal project	Measure H	9809	\$19,355.00	8/21/2024	
SA25-00281	Document Tracking Services	Service Agree	Strategy & Continous	Yvonne Wright	Yvonne Wright	Yes	9/22/24-9/22/25	Renewal license	LCFF District-wi	11	\$20,475.00	8/21/2024	
SA25-00185	YMCA of Superior California	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Transition program - Health and Fitness	Special Education	6500	\$24,453.00	8/21/2024	
SA25-00136	Vision 2000 Educational Foundation	Service Agree	Consolidated Program	Mary Hardin Your	Mary Hardin Your	Yes	7/1/24-6/30/25	Direct services during the 2024/2025 school year to administer and provide staff training and professional development for the tutoring program at Cristo Rey, St. Patricks and St. Roberts private schools.	IASA-Title I Basic Grants-Low	3010	\$151,911.33	8/21/2024	
SA25-00285	Kimley-Horn & Associates	Service Agree	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/26	Traffic Analysis for the Fern Bacon MS New School	Measure H	9809	\$18,500.00	8/21/2024	
SA25-00012	ALZA Strategies	Service Agree	Board of Education	Mary Hardin Your	Mary Hardin Your	Yes	7/1/24-6/30/25	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 and others about Board perspectives, policies and positions	General	0	\$30,000.00	8/21/2024	
SA25-00284	Eide Bailly LLP	Service Agree	Business Services	Janea Marking	Janea Marking	Yes	9/9/24-6/30/25	Provide specific internal controls consulting services	General	0	\$30,000.00	8/21/2024	
R25-01109	Hengehold Motor Co	Purchase Ord	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Used 2022 Ford F250 for Facilities Labor Shop	Ongoing Maintenance	8150	\$48,032.63	8/21/2024	
R25-00335	Chefs Toys LLC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Smallwares as needed for kitchens during SY24-25	Child Nutrition	5310	\$45,000.00	8/21/2024	
R25-00357	Dick and Jane Baking Co	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Snack items to support the Child Nutrition Program during SY24-25	Child Nutrition	5310	\$45,000.00	8/21/2024	
R25-00439	Next Generation Foods	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Rice to support the Child Nutrition Program during SY24-25	Child Nutrition	5310	\$45,500.00	8/21/2024	
R25-00351	County of Sacramento	Blanket Purchase 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	
R25-00279	Ekon-O-Pak LLC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Packaging supplies to support the Child Nutrition Supper Program during SY24-25	Child Care Food Program	5320	\$50,000.00	8/21/2024	
R25-00456	Ollvie Vineyard Properties	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Canned sparkling grape juice to support the Child Nutrition Program during SY24-25	Child Nutrition	5310	\$50,000.00	8/21/2024	

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

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R25-00446	Savory Life LLC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Sandwiches to support the Child Nutrition Program during SY24-25	Child Nutrition	5310	\$50,000.00	8/21/2024	
R25-00738	Tasty Brands LLC	Blanket Purchase 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	
R25-00294	Graphic Promotions	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Staff uniform apparel for Nutrition Services during SY24-25	Child Nutrition	5310	\$60,000.00	8/21/2024	
R25-00345	Sterling BV, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Corbread muffins to support the Child Nutrition Program during SY24-25	Child Nutrition	5310	\$60,000.00	8/21/2024	
R25-00719	Bolthouse Fresh Foods	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Snack Pack baby carrots to support the Child Nutrition Program during SY24-25	Child Nutrition	5310	\$110,000.00	8/21/2024	
R25-00445	Rebellyous Foods	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Frozen veggie tenders to support the Child Nutrition Program during SY24-25	Child Nutrition	5310	\$110,000.00	8/21/2024	
SA25-00269	City of Sacramento	Service Agree	Safe Schools	Ray Lozada	Mary Hardin You	Yes	7/1/24-6/30/25	Police services as needed for the District during	General	0	\$60,000.00	8/21/2024	
R25-01099	Great Minds PBC	Purchase Ord	Bowling Green Chac	Enrique Flores	Yvonne Wright	Yes	7/1/24-6/30/25	Great Minds Math modules and Manipulatives, k	LCFF-Free and Reduced	7	\$23,990.23	8/21/2024	
SA25-00146	Addiction Treatment Tech	Service Agree	Student Support & Health	Jacqueline Garne	Yvonne Wright	Yes	7/1/24-6/30/25	Renewal of mental health treatment providers and contractor works directly with student/family to connect them to treatment providers	LCFF District-wide	11	\$150,500.00	8/21/2024	
SA25-00288	Dwight Taylor Sr.	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	9/1/24-6/12/25	Teach students effective communication in leadership. Provided during after school hours at Health Professions HS	21st Century Comm	4124	\$19,560.00	8/21/2024	
SA25-00287	State of CA Dept of Rehabilitation	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/23-6/30/24	Transition Partnership Program Matching Funds, Cooperative Service Delivery for FY 2023-24	Special Education	6500	\$67,277.00	8/21/2024	
SA25-00294	Street Soccer USA	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	9/1/24-6/12/25	Use the power of soccer to help students of all ages and backgrounds discover their strengths and take positive steps forward in achieving their goals with the Street Soccer program	After School Edu and Safety	6010	\$85,500.00	8/21/2024	
SA25-00224	Empowering Possibilities	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	8/12/24-6/13/25	Provide students opportunities to expand learning, promote academic achievement, increase attendance, assist children to enhance learning, provide opportunities for parents/guardians to actively participate in their children's education and provide safe, supervised, and high-quality expanded learning care for students. INCREASE OF \$267,937 due to adding Sam Brannan in the contract	ASES / Expanded Learning	6010 / 2600	\$1,491,704.00	8/21/2024	
S25-00053	Access Language Connections	Non-Public Ag	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/23-6/30/24	To pay invoices dated prior 6/30/24 that exceeded encumbered amount on S24-00066 only	Special Education	6500	\$79,888.17	8/21/2024	
R25-00820	J.L. and/or C.R. (Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	6/6/24-8/19/26	Settlement Agreement between J.L. and C.R. "Parents" on behalf of their child, and the District for educational related services.	Special Education	6500	\$50,000.00	8/21/2024	
R25-00903	C.M. (Parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	4/21/22-4/7/25	Settlement Agreement between C.M. "Parent" on behalf of her child, and the District for educational services fund.	Special Education	6500	\$32,000.00	8/21/2024	

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

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved	Board Approved
R25-00081	D.J. (Parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	8/5/21-8/31/24	Settlement Agreement between D.J. "Parent" on behalf of his child, and the District for educational services fund.	Special Education	6500	\$31,975.00	8/21/2024	
R25-00077	G.H. and F.H. (Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	8/5/21-8/31/24	Settlement Agreement between G.H. and F.H. "Parents" on behalf of their child, and the District for IEE and IEP services.	Special Education	6500	\$43,840.00	8/21/2024	
SA25-00300	Premier Management Group	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	8/1/24-10/31/25	Construction and administration services for the Hollywood Park Campus Renewal project	Measure H	9809	\$256,500.00	8/21/2024	
R25-00095	Dipietro & Associates	Blanket Purchase Order	Health Services	Jacqueline Garne	Yvonne Wright	Yes	7/1/24-6/30/25	To purchase AED parts and supplies as needed during SY2024-25	LCFF District Wide	11	\$51,200.00	8/21/2024	
R25-00675	IFE Leasing Inc	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Fire extinguisher service as needed during SY2024-25	Ongoing Maintenance	8150	\$130,000.00	8/21/2024	
R25-00986	Lexia Learning Systems, LLC	Purchase Order	Multilingual Education	Olga Simms	Yvonne Wright	Yes	8/1/24-7/31/25	Student license subscription to Lexia English for SY2024-25	Title III, English Learner	4203	\$124,100.00	8/21/2024	
R25-01330	Turf Star, Inc	Purchase Order	Facilities	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	
R25-01086	CDW LLC	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	12/14/24-12/13/25	Proofpoint Email Security Renewal 2024-25	General	0	\$100,500.00	8/21/2024	
R25-00371	U Pay We Travel LLC	Blanket Purchase Order	Equity, Access & Excellence	David Parsh	Yvonne Wright	Yes	7/1/24-6/30/25	School Sports Officials during SY2024-25	Expanded Learning /General	2600 / 0000	\$80,000.00	8/21/2024	
R25-00764	Tidee Didee Daiper Service	Blanket Purchase Order	Early Learning & Care Programs	Melissa Sigars	Yvonne Wright	Yes	7/1/24-6/30/25	Laundry service for preschool sites during SY2024-25	SETA Headstart / CD-Fac Stipend	5210 / 5161	\$62,500.00	8/21/2024	
R25-01128	Systems Tech, Inc	Blanket Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Fire alarm inspections service during SY2024-25	Ongoing Maintenance	8150	\$60,000.00	8/21/2024	
R25-00135	East Bay Tire Co.	Blanket Purchase Order	Transportation Services	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	Firestone tires as needed for buses and white fleet during SY2024-25	Transportation/Special Education Transportation	0723/0724	\$55,000.00	8/21/2024	
R25-00379	California Interscholastic Federation	Blanket Purchase Order	Equity, Access & Excellence	David Parsh	Yvonne Wright	Yes	7/1/24-6/30/25	CIF Sac-Joaquin Membership dues for all sports SY2024-25	General	0	\$55,000.00	8/21/2024	
R25-00762	Lakeshore Equipment Co	Blanket Purchase Order	Early Learning & Care Programs	Melissa Sigars	Yvonne Wright	Yes	7/1/24-6/30/25	Instructional supplies as needed for preschool sites during SY224-25	SETA Headstart / CD-Fac Stipend	5210 / 5161	\$55,000.00	8/21/2024	
R25-00919	Macmillan Holdings LLC	Purchase Order	John F. Kennedy HS	Tuan Duong	Yvonne Wright	Yes	7/1/24-6/30/25	English Language & Literature books for 9th grade	IASA-Title I	3010	\$54,804.58	8/21/2024	
R25-00954	JAMF Holdings, Inc	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	4/29/24-4/28/28	Mobile device management renewal (Mac & iPhone)	General	0	\$54,373.98	8/21/2024	
R25-01050	Apple, Inc	Purchase Order	Special Education	Geovanna Linares	Yvonne Wright	Yes	7/1/24-6/30/25	iPads for AAC	Special Education	6500	\$53,651.56	8/21/2024	
R25-01193	CDW LLC	Purchase Order	Academic Office	Yvonne Wright	Yvonne Wright	Yes	8/19/24-6/18/25	Go Guardian Teacher license subscription for SY2024-25	LCFF District Wide	11	\$53,200.00	8/21/2024	

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

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R25-01088	Red Gold	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Tomato condiments to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$50,000.00	8/21/2024	
R25-01098	Classic Delight, LLC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Sandwiches to support the Child Nutrition Supper Program.	Child Care Food Program	5320	\$50,000.00	8/21/2024	
R25-00355	Del Real, LLC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Salsa products to support the Child Nutrition Program.	Child Nutrition	5310	\$26,000.00	8/21/2024	
R25-00424	General Mills	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Ratify request for cereal products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$200,000.00	8/21/2024	
R25-00440	Nippon Shokk	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Sauce products to support the Child Nutrition Program.	Child Nutrition	5310	\$25,000.00	8/21/2024	
R25-00443	Pepsico Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Chip and snack products to support the Child Nutrition Program.	Child Nutrition	5310	\$25,000.00	8/21/2024	
R25-00736	Peterson Farms	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Ratify request for applesauce products to support the Child Nutrition Program. Year two extension of RFP #24-1005-1. Board approved/awarded November 16, 2023	Child Nutrition	5310	\$300,000.00	8/21/2024	
R25-00052	C. G. and/or K. D.(Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/22-6/30/24	Settlement Agreement between C.G. and K.D. "Parents" on behalf of their child, and the District for educational related services.	Special Education	6500	\$121,500.00	8/21/2024	
R25-01359	Performance Food Group	Blanket Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	To purchase snack items as needed for 2024 Summer Matters Programs	Expanded Learning Opportunities Program	2600	\$15,560.36	8/21/2024	
R25-01110	Independent Electric Supply	Blanket Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Lighting supplies as needed during SY2024-25	Ongoing Maintenance	8150	\$16,000.00	8/21/2024	
R25-01368	Vex Robotics, Inc R&S	Purchase Order	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	
R25-01216	Overhead Door	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Warehouse roll-up door repair	Child Nutrition	5310	\$18,772.60	8/21/2024	
CH25-00250	Office Depot	Chargeback Blanket 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	
R25-01187	AMS.Net	Service Agree	Technology Services	Tim Rocco	Tim Rocco	Yes	9/22/24-9/21/25	Webex cloud storage, Webex Teams, Webex Teams file storage, cloud video device registration, Webex Hybrid Services and Webex meetings for SY2024-25	General	0	\$165,168.00	8/21/2024	
R25-00122	Chevron USA, Inc	Blanket Purchase Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	Grease and Antifreeze as needed for buses and white fleet during SY2024-25	Transportation/Special Education	0723/0724	\$40,000.00	8/21/2024	
R25-00174	CA Dept. of Tax & Fee Administration	Blanket Purchase Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	Board of Equalization quarterly tax returns for SY2024-25	Transportation/Special Education	0723/0724	\$40,000.00	8/21/2024	

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

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R25-00131	North State Truck Equipment	Blanket Purchase Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	Clean natural gas and particulate trap maintenance as needed for 2002 bus fleet during SY2024-25	Transportation/Special Education Transportation	0723/0724	\$40,000.00	8/21/2024	
R25-00182	Valley Power Systems North, Inc	Blanket Purchase Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	Power system repairs as needed for bus fleet during SY2024-25	Transportation/Special Education Transportation	0723/0724	\$40,000.00	8/21/2024	
R25-00121	Clean Energy	Blanket Purchase Order	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	Clean natural gas fuel for 2002 bus fleet during SY2024-25	Transportation/Special Education Transportation	0723/0724	\$45,000.00	8/21/2024	
R25-00022	Advanced Chemical Transport	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24-6/30/25	Universal, biological and hazardous material disposal as needed during SY2024-25	General	0	\$50,000.00	8/21/2024	
R25-00036	Eaton Interpreting Service	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24-6/30/25	District interpreting as needed during SY2024-25	General	0	\$50,000.00	8/21/2024	
R25-00037	Access Language Connection m Inc	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24-6/30/25	District interpreting as needed during SY2024-25	Self Insurance-Dental	605	\$50,000.00	8/21/2024	
R25-00040	Schools Insurance Authority	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	Yes	7/1/24-6/30/25	District claims, deductables and special event insurance during SY2024-25	General	0	\$50,000.00	8/21/2024	
R25-00597	Jet Mulch, Inc	Blanket Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Fibar playground mulch as needed during SY2024-25	Ongoing Maintenance	8150	\$50,000.00	8/21/2024	
R25-00607	Turf Star, Inc	Blanket Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Mower equipment parts and supplies as needed during SY2024-25	Ongoing Maintenance	8150	\$50,000.00	8/21/2024	
R25-00990	City of Sacramento	Blanket Purchase Order	Business Services	Cindy Tao	Janea Marking	Yes	7/1/24-6/30/25	To pay false alarm fees as needed during SY2024-25	General	0	\$50,000.00	8/21/2024	
R25-00074	K.S. or A.S. (Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	3/17/22-3/17/26	Settlement Agreement between K.S. and A.S. "Parents" on behalf of their child, and the District for educational related services.	Special Education	6500	\$49,700.00	8/21/2024	
R25-00062	M.M. (Parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	9/21/17-9/21/18 6/02/22-6/02/25	Two Settlement Agreements between M.M. "Parent" on behalf of her child, and the District for special education services.	Special Education	6500	\$48,630.00	8/21/2024	
R25-01034	Island Creative Management, LLC	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Stage drapes for Rosemont High School	Ongoing Maintenance	8150	\$47,426.80	8/21/2024	
R25-00079	N.B. (Parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	4/9/21-6/30/25	Settlement Agreement between N.B. "Parent" on behalf of her child, and the District for educational related services.	Special Education	6500	\$46,622.00	8/21/2024	
R25-01121	CA School Board Association	Purchase Order	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	
R25-01030	Velocity Sports Group, LLC	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Turf maintenance for six comprehensive high schools during SY2024-25.	Ongoing Maintenance	8150	\$42,900.00	8/21/2024	
R25-01160	Explore Learning	Purchase Order	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	

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	Board Approved
R25-00376	Kombat Soccer, Inc	Blanket Purchase Order	Equity, Access & Excellence	David Parsh	Yvonne Wright	Yes	7/1/24-6/30/25	Uniforms and awards for sports programs during SY2024-25	LCFF District Wide	11	\$40,000.00	8/21/2024	
R25-00382	Continental Athletic, Inc	Blanket Purchase Order	Equity, Access & Excellence	David Parsh	Yvonne Wright	Yes	7/1/24-6/30/25	Supplies for football sports programs during SY2024-25	LCFF District Wide	11	\$40,000.00	8/21/2024	
R25-00558	Bar-Hein Co	Blanket Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Labor Shop parts and supplies as needed during SY2024-25	Ongoing Maintenance	8150	\$40,000.00	8/21/2024	
R25-00073	R.H & L.A. (Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	pending confirmation	Settlement Agreement between R.H. and L.A. "Parents" on behalf of their child, and the District for educational related services.	Special Education	6500	\$38,523.00	8/21/2024	
R25-00420	Council of the Great City School	Purchase Ord	Superintendents Office	Lisa Allen, Supt.	Lisa Allen, Supt.	Yes	7/1/24-6/30/25	District membership dues SY2024-25	General	0	\$48,195.00	8/21/2024	
SA25-00280	All Things Pretty	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	9/1/24-6/12/25	Empower young and adolescent girls from underrepresented communities of all backgrounds and cultures at various SCUSD sites during after school hours.	ASES / 21st Century	6010 / 4124	\$52,000.00	8/21/2024	
SA25-00305	Nicole Rogers dba Griff Jack LLC	Service Agree	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Develop, host and post social media content for the Central Kitchen.	Child Nutrition School Prgrm / Other State	5310 / 7810	\$71,400.00	8/21/2024	
SA25-00326	Laarni 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	CA Adult Ed Prg (CAEP)	6391	\$96,096.00	8/21/2024	
SA23-00553	Innovative Construction Services	Service Agree	Facilities	Chris Ralston	Janea Marking	No	8/18/23-12/31/24	Construction management services for the Albert Einstein Core Academic Renovation project. INCREASE of \$43,325 as District requested additional services to compile files and meetings to discuss the incomplete work of the General Contractor.	Measure Q	9808	\$202,075.00	8/21/2024	
R25-01199	K.J. (Parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	11/10/23-8/31/25	Settlement Agreement between K.J. "Parent" on behalf of their child, and the District for educational related services.	Special Education	6500	\$30,000.00	8/21/2024	
R25-01235	Sacramento Regional Transit	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Bus passes for the severe/CBI Program during S	Special Education	6500	\$30,000.00	8/21/2024	
R25-01191	Sierra Valley Moving & Storage	Purchase Ord	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Furniture relocation for Albert Einstein MS renovation project.	Measure Q	9808	\$26,000.00	8/21/2024	
R25-00963	Academic Health Plans, Inc	Purchase Ord	Equity, Access & Excellence	David Parsh	Yvonne Wright	Yes	7/1/24-6/30/25	Concussion insurance for sports programs during SY2024-25	LCFF District Wide	11	\$25,177.50	8/21/2024	