



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item#13.1b

Meeting Date: December 19, 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 Operations Officer

Tina Alvarez Bevens, Contract Analyst

Approved by: Lisa Allen, Superintendent

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

Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
R24-05709	BSN Sports	Purchase Order	Equity Access & Excellence	Shannon Pella	Yvonne Wright	No	5/03/24-6/30/25	Increase request to correct vendor error on original quote for the new gym floor covers at Hiram Johnson HS. The correct coverage area of gym floor is 10,000 SF. The area quoted was 1,000 SF. The school has received the correct SF of floor coverings. Original PO amount \$270,145.28 Board approved 5/02/24. Increase request \$15,170.63 (includes tax). This PO is one of the comprehensive high school orders to refresh gym equipment.	General	0000	\$285,315.91	11/19/2024
SA25-00577	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	12/1/24-8/31/25	Construction management services for the District-wide CCTV project	Measure H	9809	\$250,560.00	Pending
SA25-00571	SAC Regional Transit	Service Agreement	Transportation	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	Resolution 2024-06-056;RydeFree RT Student Transit Pass Agreement..	General	0000	\$250,000.00	12/2/2024
SA25-00141	CSUS	Service Agreement	Health Services	Jacqueline Garner	Yvonne Wright	No	10/23/23-6/30/26	CSUS provides the School of Nursing and College of Continuing Education Departments as education pathways for eligible SAC County School Nurse Residency and Pathway Program applicants. Original contract amt: \$100,000; increase of \$77,705	High Road Training Partnership	7863	\$177,705.00	12/2/2024
SA25-00455	Musical Instruments n Kids Hands	Service Agreement	Bowling Green ES	Enrique Flores	Yvonne Wright	Yes	8/19/24-6/12/25	After school enrichment program to help students learn through music. Students will learn to play instruments, build confidence to improve their academic performance.	Expanded Learning	2600	\$170,000.00	12/2/2024
SA25-00580	Verde Design	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	11/15/24-6/1/25	Architectural services for the JFK HS Synthetic Turf Replacement, Track Surfacing Repair and Sports Field Lighting Upgrade project	Measure H	9809	\$163,770.00	12/2/2024
SA25-00575	Matthew Fabian	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	11/17/24-3/31/25	DSA-inspector services for the Hollywood Park Campus project	Measure H	9809	\$133,650.00	12/2/2024
SA25-00583	Lifetchangers	Service Agreement	Student Attendance & Engagement	Jennifer Kretschman	Yvonne Wright	Yes	11/1/24-6/30/25	Professional development at 10 SCUSD school sites. Services include: to lessen absenteeism and encourage family and community engagement	Learning Comm for Sch Success	7085	\$116,000.00	12/2/2024
SA25-00574	Matthew Fabian	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	12/20/24-3/31/25	DSA-inspector services for the Luther Burbank Kitchen Modernization project	Kitchen Infrastructure AB181	7032	\$100,870.00	12/2/2024
R25-00100	Frontline Technologies Group	Purchase Order	Health Services	Jacqueline Garner	Yvonne Wright	No	8/1/24-7/31/25	Annual recurring EHR & School Nursing Management and Additional Environments license subscription, unlimited usage for internal employees.	General	0000	\$87,308.21	12/2/2024
SA25-00278	Champs 4 Life	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	No	9/25/24-6/30/25	Original contract amount: \$52,000. INCREASE OF \$17,820. Additional two (2) sessions of mentoring services after school at Cesar Chavez and Edward Kemble	Expanded Learning	2600	\$69,820.00	Pending
SA25-00564	Michelle Pledger dba Living for Liberation	Service Agreement	Curriculum and Professional Development	Erin Findley	Yvonne Wright	Yes	11/12/24-6/30/25	Twelve, two-hour remote (via Zoom) workshops based on the book LIBERATE! Paradigms for Liberatory Learning for teachers. (6) Elementary and (6) Secondary.	LCFF 15% Concentration	0006	\$60,000.00	11/18/2024
SA25-00547	Kitchell	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	10/1/24-12/31/25	Construction management and administration services for the Serna Center Lobby Complex project	Measure H	9809	\$58,028.00	11/12/2024

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SA25-00550	Kitchell	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	12/1/24-12/31/25	Construction management and administration services for the Facilities Office Space Redesign project	Proceeds Sale of Land/Bldg	9899	\$56,274.00	11/12/2024
SA25-00599	Digital Deployment	Service Agreement	Technology	Tim Rocco	Tim Rocco	Yes	1/1/25-7/31/25	Renewal of web hosting services	General	0000	\$56,000.00	12/2/2024
R25-02741	Perkins Electric, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	10/30/24-6/30/25	Access control card readers for (5) site locations	Measure H	9809	\$53,900.00	11/18/2024
SA25-00544	Kitchell	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/1/25-1/31/25	Construction management and administration services for the CKM Class size reduction project	Measure H	9809	\$51,624.00	11/12/2024
R25-02894	Precision Communications	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	11/8/24-6/30/25	Furnish and install video intercom equipment at Harkness E.S., Suy:U, Susan B. Anthony E.S. and Health Professions H.S. at single point access.	Measure H	9809	\$49,977.94	12/2/2024
SA25-00542	Valkyrie Theatre Company	Purchase Order	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	09/01/24-6/12/25	Provide students with basic theatre education, performance skills, team building exercises and opportunities for technical positions during After School Program hours at Camellia Basic and Hubert Bancroft Elementary Schools	Expanded Learning	2600	\$40,000.00	11/18/2024
SA25-00545	Terracon	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	11/12/24-3/31/25	Construction materials and testing services as needed on an as-requested basis for the JFK Swimming Pool upgrade project	Measure H	9809	\$39,000.00	11/12/2024
R25-02930	MSI Mechanical Systems	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	11/13/24-6/30/25	Furnish and install (2) new 4 ton York rooftop heating and cooling units (RTU) to replace old Carrier units at Hiram Johnson H.S.	Measure H	9809	\$37,440.00	12/2/2024
R25-02906	Global Equipment Co	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	11/12/24-6/30/25	Electric hand dryers (96 each) for school restrooms. Procuring using Omnia Partners contract #R211402	Ongoing Maintenance	8150	\$36,124.49	12/2/2024
R25-02923	O.D. and A.D (Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	10/1/24-6/16/26	Settlement Agreement, OAH Case No. 2024080121. The District will establish an educational fund to provide reimbursement to parents for students educationally related services at READ Academy and related transportation.	Special Education	6500	\$34,000.00	12/2/2024
SA25-00549	Kitchell	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	10/1/24-12/31/25	Construction management and administration services for the Serna Center Generator project	Measure Q	9808	\$32,851.00	11/12/2024
SA25-00548	SCOE	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Supplemental service provider for after school programs	Expanded Learning	2600	\$31,843.75	12/2/2024
R25-02827	Soundtrap US, Inc.	Purchase Order	VAPA Section	Erin Findley	Yvonne Wright	No	11/04/24-11/03/27	Soundtrap for Education online 36 month subscription, 1500 seats. (VAPA, CK McClatchy HS, Luther Burbank HS, West Campus, Hiram Johnson HS, John F. Kennedy HS, Rosemont HS)	Arts & Music in Schools	6770	\$31,247.00	12/2/2024
SA25-00543	Macleod Watts Inc	Service Agreement	Risk Management	Keyshun Marshall	Janea Marking	Yes	12/1/24-6/30/25	Complete an updated actuarial valuation of other postemployment benefits (OPEB) liabilities for SCUSD.	General	0000	\$27,095.00	Pending
SA25-00396	School Services of California	Service Agreement	Human Resources	Tiffany Smith-Simmons	Cancy McArn	Yes	8/30/24-6/30/25	Provide an executive search, interview facilitation, and selection process for the Human Resources Assistant Superintendent position.	Educator Effectiveness	6266	\$27,000.00	11/18/2024

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SA25-00602	Tru Xpression	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	9/1/24-6/12/25	Programming and services around movement that honors Mind, Body & Spirit through the use of Visual and Performing Arts during after school hours at various school sites	Expanded Learning	2600	\$26,400.00	12/2/2024
SA25-00540	Nielsen Inspection	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	12/1/24-12/31/25	DSA-inspector services for the Facilities Office Space Redesign project	Proceeds Sale of Land/Bldg	9899	\$25,000.00	11/12/2024
R25-02655	TUCS Equipment	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	10/24/24-6/30/25	Grease cart for Central Kitchen cook/chill kettle	Kitchen Infrastructure AB181	7032	\$21,668.88	12/2/2024
R25-03051	Tobii Dynavox, LLC	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	11/19/24-6/30/25	Eye sensory software and equipment	Special Education	6500	\$21,061.65	12/2/2024
SA25-00604	Dwight Taylor Sr.	Service Agreement	Umoja	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	Focuses on fostering social-emotional growth, character development and mental wellness for Black and Brown girls.	ESSA, Comprehensive Suprt & Imp	3182	\$17,999.00	12/2/2024
R25-03057	Brightly Software, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	No	12/01/24-6/30/25	Maintenance Essential Pro (School Dude) license subscription for SY2024-25	Ongoing Maintenance	8150	\$17,579.79	12/2/2024
SA25-00561	Kitchell	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	11/1/24-8/1/26	Construction management services for the Golden Empire Switchgear project	Measure H	9809	\$16,343.00	12/2/2024
R25-02704	Capital Public Radio	Purchase Order	Sac New Tech HS	Jerad Hyden	Yvonne Wright	Yes	10/28/24-6/30/25	Early college high school outreach marketing ad to increase enrollment.	College and Career ACC PW	7339	\$16,250.00	11/18/2024
SA25-00555	Epoch Education	Service Agreement	George Washington Carver	Tuan Duong	Yvonne Wright	Yes	10/14/24-6/30/25	Professional development 2 days, 2 hours per session on the Compassionate Dialogue/RIR Protocol tools	Educator Effectiveness	6266	\$15,750.00	12/2/2024
SA25-00539	Nielsen Inspection	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	10/1/24-12/31/25	DSA-inspector services for the Serna Center Generator project	Measure Q	9808	\$15,000.00	11/12/2024
SA25-00472	Gabriel Romo dba 2Hermano Design	Service Agreement	Health Professions HS	Jerad Hyden	Yvonne Wright	Yes	10/10/24-6/30/25	School mural project by Artist in the District 's Mural Pool Group. Incorporating the specific elements of jaguars, indigenous motifs, plants and medical caduceus.	Arts & Music in Schools	6770	\$15,000.00	11/18/2024
SA25-00600	SAC Running Association	Service Agreement	Athletic	Yvonne Wright	Yvonne Wright	Yes	7/1/24-6/30/25	Stride program - seventh installment for FY 24-25	General	0000	\$15,000.00	12/2/2024