



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1b

Meeting Date: February 6, 2025

Subject: Approve Contracts Report >\$15,000

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

LCAP Goal(s): Goal 1 – Graduation Outcomes; Goal 2 – Academic Outcomes; Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

1. Contracts Reports > \$15,000
Bid threshold \$114,800

Estimated Time of Presentation: N/A

Submitted by: Janea Marking, Chief Business and 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
SA24-00321	Nacht & Lewis	Service Agreement	Facilities	Chris Ralston	Janea Marking	No	10/1/24-10/31/25	Architectural services for the Fern Bacon MS Modernization and New Construction project. Orig contract amt: \$3,780,000; Increase of \$1,608,000 for Construction Cost Budget Reconciliation.	Measure H	9809	\$5,388,000.00	1/13/2025
SA25-00681	Learning Solutions	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Classroom Aide services for students as requested by the Special Education Dept. Approved MOU on file	Special Education	6500	\$2,463,840.00	1/27/2025
SA25-00566	CA Fire Fighter	Service Agreement	Charles A Jones	Marla Clayton Joh	Yvonne Wright	Yes	7/1/24-6/30/25	Apprenticeship program for related and supplemental instruction to CA Fire Fighters	CAJ-CAL Fire Apprenticeship	9576	\$723,228.15	1/13/2025
SA24-00066	Excel Interpreting, LLC	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/23-6/30/24	Ratification request for an increase amount of \$8,484.98 over the original not to exceed amount of \$600,000.00 to pay invoices dated prior the term end date. Original contract amount Board approved 5/2/24.	Special Education	6500	\$608,484.98	1/13/2025
SA25-00380	Iris Taylor	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	No	9/9/24-6/30/25	Additional consultant services for the Special Education Department. Original contract amount: \$90,000. INCREASE OF \$120,000	Special Education	6500	\$210,000.00	1/27/2025
SA25-00567	Coast 2 Coast Coaching	Service Agreement	Bowling Green	Enrique Flores	Yvonne Wright	Yes	1/6/25-6/12/25	After school services to Bowling Green McCoy which includes providing a rotational sports program.	Expanded Learning	2600	\$98,077.50	1/13/2025
SA25-00657	Studio W Associates	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/10/25-8/1/29	Architectural services for the Ethel Baker ES Design-Build project	Measure H	9809	\$98,053.00	1/27/2025
SA25-00715	CSUS Bursar's Office	Service Agreement	Health Services	Jacqueline Game	Yvonne Wright	Yes	7/1/23-6/30/26	HRTF RWF Grant, Year 2 of 3. SAC Cnty School Nurse Residency & Pathway program provides an educational pipeline for those interested in pursuing a School Nurse Credential.	High Road Training Partnership	7863	\$96,525.00	1/27/2025
SA25-00649	Phoenix Construction	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/16/25-11/1/26	DSA-inspector and administration services for the Bowling Green(s) Modernization project	Measure H	9809	\$79,200.00	1/13/2025
SA25-00716	Lexia Learning	Service Agreement	Curriculum & Instructio	Erin Findley	Yvonne Wright	Yes	6/1/25-6/30/27	Provide four (4) days of professional learning on LETRS for Administrators.	LCFF-15% Concentration	0006	\$70,143.75	1/27/2025
SA25-00639	Pawar Transportation	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/27	Final Settlement Agreement for student "LM" to be transported to attend outside school for supplemental education and remediation	Special Education	6500	\$59,040.00	1/13/2025
SA25-00640	Catapult Learning West	Service Agreement	Cristo Rey	Kelley Odipo	Mary Hardin Your	Yes	2/3/25-6/10/25	Professional development and coaching services to school staff at the Cristo Rey High School	IASA-Title I Basic Grants-Low	3010	\$54,900.00	1/13/2025
R25-03654	Sun Pacific Marketing, Inc	Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Fresh mandarins to support the child nutrition program SY2024-25	Child Nutrition	5310	\$50,000.00	1/27/2025
R25-03167	Sierra Nevada Journeys	Purchase Order	Elder Creek E.S.	Enrique Flores	Yvonne Wright	Yes	5/27/25-5/30/25	6th grade science-based educational camp 2025	Learning Recovery Emergency Block Grant	7435	\$45,885.00	1/27/2025
R25-03510	Tahoe Adventure Company	Purchase Order	John Cabrillo E.S.	Enrique Flores	Yvonne Wright	Yes	5/20/25-5/23/25	Outdoor education adventure camp for John Cabrillo students (695)	Learning Recovery Emergency Block Grant	7435	\$40,160.00	1/27/2025

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SA25-00724	1810 Gallery LLC	Service Agreement	Communications	Brian Heap	Brian Heap	Yes	1/7/24-6/30/25	Mural project at Parkway ES - Community Fair	LCFF-District wide	0011	\$39,924.90	1/27/2025
R25-03310	Follett Content Solutions, LLC	Purchase Order	Library/Textbook Servi	Erin Findley	Yvonne Wright	Yes	12/10/24-6/30/25	Elementary schools (45) library book order	Lottery Instructional Material	6300	\$39,496.48	1/13/2025
SA25-00711	Document Tracking Services	Service Agreement	Strategy & Continuous Improvement	Wayne Stagnaro	Yvonne Wright	Yes	12/1/24-1/1/25	Translating services for Hmong, Vietnamese, Chinese Cantonese and Spanish	LCFF-District wide	0011	\$35,688.75	1/27/2025
SA25-00674	Haakenson Consulting	Service Agreement	Superintendent	Lisa Allen	Lisa Allen	Yes	1/1/25-12/31/25	Professional services to the District's governing team - Board and Superintendent. Services include: training, coaching, PD and facilitation of discussions regarding SCUSD	LCFF-District wide	0011	\$35,050.00	1/27/2025
R25-03441	Brainpop LLC	Purchase Order	Multilingual Education	Olga Simms	Yvonne Wright	No	1/6/25-1/5/26	Renewal of BrainPOP curriculum and creative learning tools subscription, includes BrainPOP Spanish and French. School-wide for (11) sites.	Title III Limited English Proficient	4203	\$34,234.20	1/13/2025
SA25-00638	MCF Construction Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/7/25-4/30/25	DSA-inspector and administration services for the Transportation Bus Electrification project	Measure H	9809	\$33,880.00	1/13/2025
SA25-00652	Noble Creative Collective	Service Agreement	Attendance & Engagem	Jennifer Kretschm	Yvonne Wright	Yes	1/1/25 - 1/1/26	Ongoing graphic design support, including website updates, branding, printed collateral design and motion graphics development	Learning Comm for Sch Success	7085	\$33,000.00	1/13/2025
R25-03629	Iron Mountain, Inc.	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Record retention storage for the Special Education department for SY2024-25	Special Education	6500	\$30,000.00	1/27/2025
SA25-00663	Coast 2 Coast Coaching	Service Agreement	Bowling Green Chacor	Enrique Flores	Yvonne Wright	Yes	1/9/25-5/23/25	After school sports program which provides foundational and community skill building through play and SEL-infused physical activities	Expanded Learning	2600	\$29,160.00	1/13/2025
R25-03326	J. & M. K. (Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	11/15/21-11/15/2	Reimbursement for educational services for A.K. (student) per OAH Case No. 2021080842	Special Education	6500	\$28,000.00	1/13/2025
SA25-00451	NorCal School of the Arts	Service Agreement	William Land E.S.	Ellen Carlson	Aprille Shafto	Yes	11/1/24-6/30/25	After school services to William Land ES for theater arts including dance, theatre and choir	Arts & Music in Schools	6770	\$27,000.00	1/13/2025
R25-03632	West Coast Arborist, Inc.	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	1/15/25-6/30/25	Tree and stump removal services at Miwok M.S.	Ongoing Maintenance	8150	\$26,000.00	1/27/2025
SA25-00529	Conditions for Learning	Service Agreement	OW Erlewine	Eric Chapman	Enrique Flores	Yes	10/1/24-6/30/25	Professional development and on-site training for the OWE staff to support teachers in implementing strategies that increase academic rigoro and social emotional support	IASA-Title I Basic Grants-Low; LCFF-Limited English Profi; General	3010 / 0009 / 0000	\$25,925.00	1/13/2025
SA25-00449	NorCal School of the Arts	Service Agreement	William Land E.S.	Aprille Shafto	Yvonne Wright	Yes	11/01/24-6/30/25	Eight weeks of music integration classes; one day per week for eight weeks. (15 classrooms / 120 total classes. SCUSD & SCTA VAPA MOU term is active 9/24/24-6/30/25.	Arts & Music in Schools	6770	\$25,800.00	1/13/2025
R25-03431	Apple, Inc.	Purchase Order	C.K. McClatchy H.S.	Jerad Hyden	Yvonne Wright	Yes	12/18/24-6/30/25	iPads (30) and iPad pencils (35) for student classroom use.	LCFF-Free and Reduced	0007	\$23,600.13	1/27/2025

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R25-03386	Iron Mechanical, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/25/24-6/30/25	Emergency fire hydrant repair at Sam Brannan M.S. upon Fire Inspection/Diagnosis	Ongoing Maintenance	8150	\$23,328.39	1/13/2025
R25-03314	Iron Mechanical, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/25/24-6/30/25	Emergency fire hydrant repair at District Enrollment Center upon Fire Inspection/Diagnosis	Ongoing Maintenance	8150	\$21,847.09	1/13/2025
SA25-00603	Kanter & Romo Immigration Law	Service Agreement	Human Resources	Monica Garland	Cancy McArn	Yes	7/1/24-6/30/25	Legal Fees for teachers - VISA Support. Approved at 12/16/21 Board Meeting on Educator Effectiveness Block Grant (EEBG) (Pending Board Approval 1/16 of budget grant update)	Educator Effectiveness	6266	\$20,000.00	1/13/2025
SA25-00714	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/9/25-1/9/26	Construction management and admin services for the HW Harkness Telecenter project.	Measure H	9809	\$18,900.00	1/27/2025
R25-03313	Iron Mechanical, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/25/24-6/30/25	Emergency fire hydrant repair at Sacramento H.S. upon Fire Inspection/Diagnosis	Ongoing Maintenance	8150	\$16,666.62	1/13/2025
SA25-00641	Kitchell CEM	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	12/1/24-5/1/25	Construction management and admin services for the Transportation Bus Electrification project.	Measure H	9809	\$16,575.00	1/13/2025
SA25-00364	Playworks Education Energized	Service Agreement	Edward Kemble	Enrique Flores	Yvonne Wright	Yes	8/19/24-6/12/25	Four (4) days programmatic launch, training and consulting for school staff. Modeling and teaching strategies, games and systems to develop a positive education culture at recess.	LCFF-Limited English/LCFF-Free and Reduced	0009/0007	\$15,500.00	1/13/2025
R25-03327	S.B. (Parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	2/16/24-2/15/25	Mileage reimbursement for student transportation to NPS for special education and related services per IEP	Special Education	6500	\$15,200.00	1/13/2025