



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1b

**Meeting Date:** February 20, 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
SA25-00304	SF-CESS	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	No	9/28/23-9/28/26	Ratification request to amend BPSB Agreement to revise scope of work focusing on the implementation of Action Plan and increase original contract amount. Original contract amount \$325,000 on requisition SA24-00754, Board approved 9/26/23. SA25-00304 is the Amendment amount for FY24-25. New Contract amount is \$425,000.	Special Education	6500	\$100,000 (New Contract Amount \$425,000)	2/3/2025
SA25-00763	Kitchell	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	2/20/25-12/1/29	Construction management services for the Ethel Baker ES New Construction project	Measure H	9809	\$3,840,000.00	2/3/2025
SA25-00668	Learning Solution Kids	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	8/19/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$2,241,120.00	2/3/2025
SA25-00671	Speech Pathology Group	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	8/19/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$1,403,136.00	2/3/2025
SA25-00706	Jabbergym	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$1,397,373.12	2/3/2025
SA25-00223	Norval School of the Arts	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	No	7/1/24-6/30/25	Afterschool performing arts programs to include theater arts classes, dance classes and music classes. Currently providing services at 14 SCUSD sites. Original contract amt: \$795,840. Addenda amount: \$130,000. Norcal was selected to provide expanded learning program for GWC under the ASSETS grant. Addenda monies are coded to 4124.	21st Century Comm Learning Cen	4124	\$925,840.00	2/3/2025
SA25-00708	Speech Pathology Group	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$706,411.23	2/3/2025
S25-00024	Point Quest Pediatrics	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/23-6/30/24	Pay for 2023-2024 1:1 Individual session services as requested by the Special Education Department.	Special Education	6500	\$571,626.00	2/12/2025
SA25-00699	Jabbergym	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$565,270.78	2/3/2025
SA25-00253	Accelerate Education	Service Agreement	Counseling Services	Christina Espinos	Yvonne Wright	No	7/1/24-6/30/25	Credit Recovery Seat with Instruction Licenses with Year 2+ Virtual Implementation and PD Package (Buzz). Orig contract amt: \$338,750. INCREASE of \$79,200	LCFF-15% Concentration	0006	\$417,950.00	2/12/2025
SA25-00691	Jabbergym	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	1/6/24-6/12/25	Provide Occupational Therapy services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$367,488.00	2/3/2025
SA25-00693	Northern California Rehab	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	1/6/24-6/12/25	Provide Occupational Therapy services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$344,520.00	2/3/2025
SA25-00673	School Steps	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	8/19/24-6/12/25	Provide Behavioral Analyst services for FY 2024-2025 as requested by Special Education Dept. Approved MOU on file	Special Education	6500	\$296,032.00	2/3/2025

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SA25-00690	Growing Healthy Children	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	1/6/24-6/12/25	Provide Occupational Therapy services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$191,487.00	2/3/2025
SA25-00418	Eliassen Group	Service Agreement	Business Services	Cindy Tao	Janea Marking	No	9/1/24-3/21/25	District Federal Program Monitoring. <b>Orig contract amt: \$114,000. Increase of \$75,000. Requesting to term of 6/30/25 and additional services</b>	General	0000	\$189,000.00	2/12/2025
SA25-00795	Crowe LLP	Service Agreement	Business Services	Cindy Tao	Janea Marking	Yes	2/20/25-6/30/25	Auditing services for FY 2024-2025 per RFP #24-25801 and Bond Measures of Measure H and Q Funds	General, Measure H & Q	0000, 9808, 9809	\$185,000.00	2/12/2025
SA25-00519	Eliassen Group	Service Agreement	Business Services	Cindy Tao	Janea Marking	No	11/11/24-5/16/25	Payroll Tax Analyst. <b>Orig contract amt: \$120,000. Increase of \$19,000. Requesting to term of 6/30/25 and additional services</b>	General	0000	\$139,000.00	2/12/2025
SA25-00680	Speech Pathology Group	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	8/19/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$129,920.00	2/12/2025
SA25-00704	Capitol Speech	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$124,751.97	2/12/2025
SA25-00705	Covelo Group	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$119,433.60	2/12/2025
SA25-00274	Capitol Tech Solutions	Service Agreement	Nutrition Services	Diana Flores	Janea Marking	No	7/1/24-6/30/25	Data entree maintenance agreement for FY 2024-2025. <b>Orig contract amt: \$50,000. Increase \$50,000. Expecting more reporting with dept growing</b>	Child Nutrition School Program	5310	\$100,000.00	2/12/2025
SA25-00701	Capitol Speech	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$99,820.32	2/3/2025
SA25-00703	New Directions Solutions dba Procure Therapy	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$98,924.80	2/3/2025
SA25-00702	Covelo Group	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$73,149.60	2/12/2025
SA25-00679	Point Quest Pediatrics	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	8/19/24-6/12/25	Provide Behavioral Analyst services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$70,064.00	2/3/2025
SA25-00112	Pediatric Therapy Services dba The Stepping Stones	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$67,883.20	2/3/2025
S25-00026	Access Language	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	2/1/25-6/30/25	DHH interpreting services as requested by the Special Education Department.	Special Education	6500	\$44,415.00	2/12/2025
SA25-00765	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Sam Brannan Telecenter project	Measure H	9809	\$40,400.00	2/3/2025

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R25-03599	Guardian Home Series	Purchase Order	Abraham Lincoln E.S.	Enrique Flores	Yvonne Wright	Yes	1/13/25-6/30/25	Multitouch display screens (10 ea.) and mobile stands for classrooms. CMAS contract #3-24-07-1017	Free and Reduced	0007	\$38,617.13	2/12/2025
R25-03647	Global Equipment Co	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	1/15/25-6/30/25	Dual sanitary napkin free vending machines (100) for District sites. Omnia Contract R211402	Ongoing Maintenance	8150	\$38,305.01	2/3/2025
SA25-00700	Speech Pathology Group	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$38,218.75	2/12/2025
SA25-00674	Take Flight Coaching	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	2/3/2025
SA25-00761	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-12/31/25	Design and construction management services for the MLK Telecenter project	Measure H	9809	\$32,000.00	2/3/2025
SA25-00769	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Caleb Greenwood Telecenter project	Measure H	9809	\$28,000.00	2/3/2025
SA25-00772	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Genevieve Didion Telecenter project	Measure H	9809	\$28,000.00	2/3/2025
SA25-00697	Growing Healthy Children	Service Agreement	Special Education	Geovanni Linares	Yvonne Wright	Yes	9/23/24-6/12/25	Provide Speech Language Pathologist services for FY 2024-2025 as requested by Special Education Dept. <b>Approved MOU on file</b>	Special Education	6500	\$27,578.30	2/12/2025
R25-03635	Vanden Bos	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	1/15/25-6/30/25	Provide an operable electronic access control system at Leonardo da Vinci, Mark Twain, Phoebe Hearst and OW. Erlewine.	Measure H	9809	\$27,540.00	2/3/2025
R25-03628	Precision Communications, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	1/15/25-6/30/25	Install District furnished video intercom and card reader and access controls at New Tech and American Legion H.S.	Measure H	9809	\$27,272.93	2/3/2025
SA25-00771	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the David Lubin Telecenter project	Measure H	9809	\$27,000.00	2/3/2025
R25-03632	West Coast Arborist, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	1/15/25-6/30/25	Tree and stump removal at Miwok M.S.	Ongoing Maintenance	8150	\$26,000.00	2/3/2025
SA25-00766	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Sutterville Telecenter project	Measure H	9809	\$25,900.00	2/3/2025
SA25-00764	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Tahoe Telecenter project	Measure H	9809	\$25,800.00	2/3/2025
SA25-00777	Entek Consulting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/31/25-6/30/25	Professional services related to asbestos and lead materials for the Hollywood Park Campus Renewal project.	Measure H	9809	\$25,000.00	2/3/2025
SA25-00781	Nielsen Inspection	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	2/7/25-10/1/26	DSA Inspection services for the CKMcClatchy Class Size Reduction project	Measure H	9809	\$25,000.00	2/12/2025
SA25-00762	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Matsuyama Telecenter project	Measure H	9809	\$24,250.00	2/3/2025
R25-02210	C.E. (Parent)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	12/19/24-8/31/26	Final Settle Agreement to provide educational fund reimbursement to parent for child's (student) enrollment in READ Academy. SY24-25 = \$23,000, SY25-26 = \$23,000, not to exceed \$46,000 for two school years.	Special Education	6500	\$23,000.00	2/3/2025

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SA25-00768	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Abraham Lincoln Telecenter project	Measure H	9809	\$22,000.00	2/3/2025
SA25-00767	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/29/25-2/1/26	Design and construction management services for the Woodbine Telecenter project	Measure H	9809	\$21,000.00	2/3/2025
R25-03568	Curriculum Associates	Purchase Order	Pacific E.S.	Aprille Shafto	Yvonne Wright	Yes	7/1/24-6/30/25	i-Ready Math and Reading site license with Teacher Toolbox Access Reading and Writing	ESSA, Comprehensive Support & Imp.	3182	\$19,548.00	2/12/2025
R25-03486	Illuminate Education, Inc	Purchase Order	Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	FastBridge subscription, computer adaptive testing and curriculum-based measurement	General	0000	\$19,476.00	2/12/2025
R25-03493	S.K. and P.K. (Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	12/19/24-1/19/27	Final Settlement Agreement, OAH Case No. 2024070465. Education fund to reimburse parents for their child's "student" educationally related services, IEEs, transportation to educationally related services and past occupational therapy services.	Special Education	6500	\$17,606.70	2/12/2025
SA25-00778	Entek Consulting	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	1/31/25-6/30/25	Professional services related to asbestos and lead materials for the Luther Burbank HS Kitchen project.	Measure H	9809	\$12,000.00	2/3/2025