



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1c

Meeting Date: April 3, 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
R25-00039	Schools Insurance Authority	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	No	7/1/24-6/30/25	Request to ratify increase to pay District Workers' Compensation premiums for SY24-25. Original contract amount, \$6,000,000.00 increase amount \$40,355.50	General	0000	\$6,040,355.56	3/24/2025
R25-00041	Schools Insurance Authority	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	No	7/1/24-6/30/25	Request to ratify increase to pay District Property, Cyber and Excess insurance premiums for SY24-25. Original contract amount, \$2,500,000.00 increase amount \$849,785.00	General	0000	\$3,349,785.00	3/24/2025
S25-00009	Sierra Schools	Non Public School	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Educational Services as requested by the Special Education Department. Services include Behavior Intervention, Counseling and Guidance, Occupational and Physical Therapy	Special Education	6500	\$2,112,827.12	3/17/2025
TBD (SY25-26 requisitions available 5/12/25)	Cisco Systems Capital Corporation	Lease Agreement	Technology Services	Tim Rocco	Tim Rocco	Yes	42 months upon Agreement execution	Agreement to defer the District's Cisco Webex Calling Project payment (6) months, then (3) annual payments of \$440,807.38, plus tax at 0% interest. (SY25-26, SY26-27, SY27-28). Total project cost \$1,323,751.03. Project is procured utilizing NASPO Value Point Contract AR3227, CA Contract ID #7-20-70-47-01	General	0000	\$1,323,751.03	3/24/2025
SA25-00136	Vision 2000	Service Agreement	Consolidated Programs	Dr. Kelley Odipo	Mary Hardin Young	No	7/1/24-7/30/25	Develop, administer, maintain and sustain the tutoring / intervention program to eligible private school students during the FY 2024-2025. Orig cont amt: \$151,911.33. INCREASE OF \$144,148.69 to extend to 7/31/25 for additional services	IASA-Title I Basic Grants-Low	3010	\$296,060.02	3/24/2025
SA25-00923	Lexia Learning Systems	Service Agreement	Curriculum & Prof. Development	Erin Findley	Yvonne Wright	Yes	7/1/25-6/30/26	24 days of professional learning on LETRS for Educators. Training will be conducted by a LETRS Certified Facilitator and cover Units 1-8	LCFF - 15% Concentration	0006	\$273,789.00	3/17/2025
SA25-00141	CSU Sacramento	Service Agreement	Health Services	Jacqueline Garner	Yvonne Wright	No	10/28/23-6/30/26	Request to ratify increase to pay Fall 2024 and Spring 2025 invoices for school nurse credential candidates tuition. Original contract amount, \$100,000, increase amount \$158,550.	High Road Training Partnership	7863	\$258,550.00	3/17/2025
SA25-00946	EveryDay Labs (In Class Today)	Service Agreement	Student Attendance & Engagement	Jennifer Kretschman	Yvonne Wright	Yes	3/24/25-8/31/25	Implement a supplemental, data-driven truancy outreach program that expands beyond standard notification processes.	Learning Comm for Sch Success	7085	\$96,809.05	3/24/2025
R25-04734	Apple, Inc.	Purchase Order	Bowling Green McCoy	Enrique Flores	Yvonne Wright	Yes	3/14/25-6/30/25	iPads (50 each) for the After School Arts Program	Expanded Learning	2600	\$89,849.38	3/24/2025
SA25-00934	Premier Management Group	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	2/1/25-10/1/25	Construction management services for the Joseph Bonnheim Playground project.	Measure H	9809	\$78,400.00	3/24/2025
R25-04483	Butte Creek Country Club	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	3/6/25-6/30/25	Two (2) each 2019 used John Deere reel mowers for Grounds Maintenance.	Ongoing Maintenance	8150	\$72,000.00	3/17/2025
R25-00040	Schools Insurance Authority	Blanket Purchase Order	Risk Management	Keyshun Marshall	Janea Marking	No	7/1/24-6/30/25	Request to ratify increase to pay District claims deductibles, boiler and machinery, underground storage tanks, storm water monitoring and special event premiums for SY24-25. Original contract amount, \$50,000.00 increase amount \$1,272.42	General	0000	\$51,272.42	3/24/2025
R25-04485	Perkins Electric, Inc	Purchase Order	Facilities Support Services	Chris Ralston	Janea Marking	Yes	3/6/25-6/30/25	Provide a complete and operable electronic gate access control system at James Marshall E.S.	Measure H	9809	\$44,900.00	3/17/2025
R25-04482	PDQ Intermediate, Inc	Purchase Order	Technology Services	Tim Rocco	Yvonne Wright	No	4/19/25-4/18/26	SmartDeploy Pro computer re-imaging license subscription (5,000)	General	0000	\$41,678.44	3/17/2025
SA25-00933	Premier Management Group	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	2/1/25-10/1/25	Construction management services for the Isador Cohen Playground project.	Measure H	9809	\$40,000.00	3/24/2025
R25-04598	Perkins Electric, Inc	Purchase Order	Facilities Support Services	Chris Ralston	Janea Marking	Yes	3/6/25-6/30/25	Provide a complete and operable electronic gate access control system at Abraham Lincoln E.S., Genevieve Didion TK-8, Golden Empire E.S.	Measure H	9809	\$34,200.00	3/17/2025
R25-04786	CDW LLC	Purchase Order	Bowling Green McCoy	Enrique Flores	Yvonne Wright	Yes	3/17/25-6/30/25	Chromebooks (72 each) for the After School Arts Program	Expanded Learning	2600	\$33,582.90	3/24/2025
R25-04710	Sac County of Ed	Purchase Order	Ethel Phillips E.S.	Aprille Shafto	Yvonne Wright	Yes	3/3/25-3/7/25 4/20/26-4/24/26	Participation at Sly Park SY24-25 (\$19,693.50), Deposit for Sly Park SY25-26 (\$3,450.00)	Learning Recovery Emerg. BG	7435	\$23,133.50	3/24/2025
R25-04667	CDW LLC	Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	Yes	3/13/25-6/30/25	Toner cartridges for student support printers	Special Education	6500	\$21,061.61	3/24/2025
SA25-00939	Box Out Productions LLC	Service Agreement	Tahoe ES	Aprille Shafto	Yvonne Wright	Yes	3/11/25-6/30/25	Professional development on Box Out Bullying and Social Emotional Learning Workshop	IASA-Title I Basic Grants-Low	3010	\$20,432.25	3/24/2025

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R25-04541	Sac County of Ed	Purchase Order	Abraham Lincoln E.S.	Enrique Flores	Yvonne Wright	No	12/9/24-12/13/24	Final payment for Sly Park participation	Learning Recovery Emerg. BG	7435	\$15,632.50	3/17/2025
CH25-00435	Office Depot	Chargeback Blanket Purchase Order	Curriculum & Prof. Development	Erin Findley	Yvonne Wright	Yes	3/12/25-6/30/25	Office supplies for Summer Professional Learning Conference	Gaining Early Awareness	9203	\$15,000.00	3/17/2025