



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item#12.1b

**Meeting Date:** November 21, 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
R25-01872	Ride Coach and Bus	Purchase Order	Transportation Service	Ron Hill	Janea Marking	No	9/10/24-6/30/25	Increase request of \$67,251 to integrate child bench seats and camera systems to (6) Type A and (2) Type D electric school buses on order for Transportation Services. Original amount is \$1,807,304.25 Board approved on 10/3/24.	Clean School Bus Rebate	5930	\$1,874,554.89	10/6/2024
SA25-00422	SCOE	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	No	7/1/23-6/30/24	Final payment to SCOE for the 2023-2024 IDEA Part C. Special Ed	Special Ed-IDEA Early Intervene	3385	\$139,420.00	10/6/2024
R25-01083	Hillyard, Inc	Blanket Purchase Order	Buildings & Grounds Operations	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Ratify request to increase purchase order by \$37,500 for school site hand soap supply during SY2024-25. CMAS contract #4-23-04-1052. Original PO amount was \$84,190	General	0000	\$121,690.00	10/6/2024
SA25-00518	Lionakis	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	11/21/24-9/1/25	Architectural services for the CKM Portable Relocation project	Measure H	9809	\$108,215.00	10/6/2024
R25-02661	Riverside Assessments, LLC	Purchase Order	Gifted and Talented Education	Yvonne Wright	Yvonne Wright	Yes	10/24/24-6/30/25	Cognitive Abilities Tests for 1st and 3rd grades with annual LMS subscription.	General	0000	\$102,059.39	10/6/2024
R25-01615	CDW, LLC	Purchase Order	Career Tech Ed (CTE)	Daniel Spinka	Yvonne Wright	Yes	8/23/24-6/30/25	Computer Science classroom computers and monitors at Sacramento New Technology HS	CTE Incentive Grant	6387	\$89,184.30	10/6/2024
SA25-00512	University of Pacific	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	6/17/25-6/27/25	2-week course for 2025 Pacific Summer HS Institute	Expanded Learning	2600	\$70,000.00	10/6/2024
SA25-00303	TCG Academy	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	No	7/1/24-6/30/25	<b>Increase of \$60,000</b> for additional six (6) programs, three (3) Men's Leadership Programs and three (3) Women's Leadership programs	Expanded Learning	2600	\$70,000.00	10/6/2024
R25-02672	United Rentals	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	11/01/24-3/03/25	(10) light tower rental for West Campus H.S. sports fields	Ongoing Maintenance	8150	\$33,527.24	10/6/2024
R25-01621	Senior High School Students	Blanket Purchase Order	Counseling Services	Christina Espinos	Yvonne Wright	Yes	8/23/24-6/30/25	Reimburse college application fees for District senior high school students during SY2024-25. Single application fee not to exceed \$100 per students. One application fee reimbursed per student.	General	0000	\$25,000.00	10/6/2024
R25-02749	Avalon Transportation	Blanket Purchase Order	Rosemont H.S.	Tuan Duong	Yvonne Wright	Yes	7/1/24-6/30/25	Athletics transportation during SY2024-25	General	0000	\$24,000.00	10/6/2024
SA25-00506	Jessica Stamps dba Styling Fresh for Success	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	9/1/24-6/12/25	Ignite motivation, productivity and success in life, through having a passion for fashion during after school program at The Met, CKM, JFK and West Campus	Expanded Learning	2600	\$22,500.00	10/6/2024
R25-02678	Ewing Irrigation	Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	10/25/24-6/30/25	Fall fertilizer for District sites SY2024-25	Ongoing Maintenance	8150	\$21,848.26	10/6/2024
SA25-00399	Code 4 Hood Edu dba eSteamed Academy	Service Agreement	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	Foster awareness and ignite passion for steamed opportunities among students during the after school program at Camellia Basic and Leataata Floyd	21st Century Comm / Expanded Learning	4124 / 2600	\$20,000.00	10/6/2024
R25-02736	Avalon Transportation	Blanket Purchase Order	Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	Athletics transportation during SY2024-25	General	0000	\$18,000.00	10/6/2024
R25-02544	Naturebridge	Purchase Order	Nicholas Elementary	Aprille Shafto	Yvonne Wright	Yes	5/19/25-5/23/25	Balance due for 6th grade Science Cap SY2024-25	Learning Recovery Emergency Block Grant	7435	\$15,684.00	10/6/2024