APPROVED



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item<u># 8.1a</u>

Meeting Date: February 6, 2025

A A C	pproval/Ratification of Grants, Entitlements, and Other Income Agreements pproval/Ratification of Other Agreements pproval of Bid Awards pproval of Declared Surplus Materials and Equipment hange Notices of Completion			
Ap Co Co Act	ormation Item Only proval on Consent Agenda inference (for discussion only) inference/First Reading (Action Anticipated:) inference/Action ion iolic Hearing			
<u>Division</u> : Business Services				
Recommendation: Recommend approval of items submitted.				
Background/Rationale:				
Financial Considerations: See attached.				
<u>LCAP Goal(s)</u> : Goal 1 – Graduation Outcomes; Goal 2 – Academic Outcomes; Goal 3 – Welcoming and Safety Outcomes				
 Approval Recomm Recomm Recomm 	Attached: Entitlements, and Other Income Agreements of Declared Surplus Materials and Equipment ended Bid Awards – Nutrition Services ended Bid Awards – Technology Department ended Bid Awards – Facilities Projects Notices – Facilities Projects			
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			

RECOMMENDED BID AWARDS - NUTRITION SERVICES

Bid No. Request for proposal (RFP) 24-25810C Nutrition Services Distributor Food

Bids Received: 2:00 PM, December 06, 2024

Recommendation: Award to: See Award Schedule Below

Amount/Funding: See Award Schedule Below / Cafeteria Fund

This RFP was lawfully advertised on November 08 and November 12, 2024. This is a one (1) year award with the option of two (2), one (1) year extensions. This is a line item RFP. Items awarded are in line with Government Code and the Child Nutrition Reauthorization Act.

BIDDER	BIDDER LOCATION	LINE ITEMS	AMOUNT
Sysco Sacramento	Pleasant Grove, CA	3, 5, 8, 9, 10, 12, 13, 15, 16, 21, 23, 25, 26, 29, 31, 34, 37, 38, 39, 40, 42, 43	\$625,524
Gold Star Foods	Ontario, CA	1, 2, 4, 6, 7, 11, 14, 17, 18, 19, 22, 24, 28, 32, 35, 36	\$284,433
The Danielson Co.	Chico, CA	20, 30	\$66,540
Leverage Buying Group	Sacramento, CA	27, 33, 41, 44	\$69,568

RECOMMENDED BID AWARDS - TECHNOLOGY DEPARTMENT

Bid No: 25-0116-2 eRate Core Switch and Wireless Support

Bids received: 3:00 pm; December 4, 2024
Recommendation: Award to Converge One
Funding Source: eRate and General Funds

BIDDER	BIDDER LOCATION	AMOUNT
Converge One	Bloomington, MN	\$220,784 eRate Cost \$38,962 non eRate Cost
GigaKOM	San Diego, CA	\$266,903 eRate Cost \$47,100 non eRate Cost
DGI Development	Redding, CA	\$285,694 eRate Cost \$50,417 non eRate Cost
AMS/MGT	Livermore, CA	\$290,832 eRate Cost \$51,323 non eRate Cost