



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUC 7.55.12 [E-0.004 Tw [(202)10 (

Documents Attached:

Estimated Time of Presentation : N/A
Submitted by: J anea Marking, Chief Business Officer
Tina Alvarez Bevens, Contract Analyst
Approved by : Lisa Allen, Superintendent

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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
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R25-00418	Cadence Solutions, Inc	Blanket Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	7/1/24-6/30/25	Hosting Azure and managed services/support monthly billing for SY24-25	General	0	\$90,000.00	7/29/2024	
R25-00802	International Baccalaureate	Blanket Purchase Order	Gifted and Talented Education	Yvonne Wright	Yvonne Wright	No	7/1/24-6/30/25	IB exam fees for Miwok and Luther Burbank for S:FF-Foster Yo		11	\$87,361.00	7/29/2024	
R25-00163	Riverview International												

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R25-00111	Fleet Tire, Inc	Blanket Purchase	Transportation Service	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	Michelin tires as needed for buses during the 2024-25 SY District desires the Contractor to Co-Facilitate the Go B'Nanas summer program along with	Transportation/Special Education Transportation	0723/0724	\$70,000.00	7/29/2024	
SA25-00110	The Race and Gender Equity Project	Service Agree	Foster Youth	Jacqueline Garne	Yvonne Wright	Yes	6/1/24-7/26/24						

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SA25-00209	New Hope Community Development	t	Service Agree Youth Development	Manpreet Kaur	Yvonne Wright	Yes	7/1/24-6/30/25	2024-2025 Before William Land E48 0 0 60BT6					

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SA25-00228	Architects of I	Service Agree	Youth Development	Manpret Kaur	Yvonne Wright	Yes	9/1/24 - 6/12/25	Empower students to become civic leaders in their homes, school, and community. Program aims to provide students with the tools to succeed, including teamwork, leadership, lifeskills, problem-solving and resiliency skills. Provide youth opportunities to build positive self-esteem, learn the history of urban and traditional art, be physically active, host parent engagement activities and express themselves through visual and performing arts during the after school program.	Expanded Learning	2600	\$40,920.00	7/29/2024	
SA25-00212	Studio T	Service Agree	Youth Development	Manpret Kaur	Yvonne Wright	Yes	9/1/24 - 6/12/25	File Review of SPED files; Qualitative Data Gathering and Analysis, which includes interviews, focus groups and/or other qualitative data gathering; Practice and Procedure Review and Learning	Expanded Learning	2600	\$65,472.00	7/29/2024	
SA25-00231	Restorative Equity Partnership	Service Agree	Special Education	Geovanni Linares	Yvonne Wright	Yes	7/1/24-6/30/25	Develop, maintain and sustain program that offer support services to Health Professions HS and Umoja Int'l Academy for enrichment activities supporting the Expanded Learning program	Sped Ed-IDEA Early; Preschl	3312 / 3318	\$100,000.00	7/29/2024	
SA25-00226	The Hawk Ins	Service Agree	Youth Development	Manpret Kaur	Yvonne Wright	Yes	8/12/24 - 6/15/25	Provide a hands-on, grade-specific, NGSS-based lessons to excite and educate students around STEM at various SCUSD schools.	21st Century / Expanded Learning	4124 / 2600	\$143,200.00	7/29/2024	
SA25-00170	Science Allia	Service Agree	Youth Development	Manpret Kaur	Yvonne Wright	Yes	9/1/24 - 6/12/25		Expanded Learning	2600	\$148,800.00	7/29/2024	
SA25-00080	College Entrance Examination Board	Service Agree	Strategy & Continuous		Mary Hardin	Your	Yes						

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R25-00306	IXL Learning	Purchase Ord	Hiram Johnson H.S.	Jerad Hyden	Yvonne Wright	Yes	7/1/24-6/30/25	Grades 9-12, Math, IXL site licenses for SY2024	LCFF-Free and Reduced	3019	\$26,655.00	7/29/2024	
R25-00555	Apple, Inc College Entrance Examination Board	Purchase Ord	Bowling Green Chac	Enrique Flores	Yvonne Wright	Yes	7/1/24-6/30/25	Ten (10) each MacBook Pro laptops for staff		7	\$28,568.63	7/29/2024	
SA25-00080		Service Agree	Strategy & Continuou Ed	Eldridge	Yvonne Wright	Yes	7/1/24 - 6/30/25	PSAT/NMSQT and SAT for 2024-2025	LCFF-District wi	11	\$206,916.00	7/29/2024	
R25-00616	Curriculum A:	Purchase Ord	Sequoia Elementary	Enrique Flores	Yvonne Wright	Yes	8/1/24-7/31/26	Two-year i-Ready Math site license					

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R25-00563	Youngstown (Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Fresh peaches to support the Child Nutrition Program during SY2024-25	School Food Best Practices	7033	\$30,000.00	8/21/2024	
R25-00659	Barebones W	Blanket Purchase Order	Facilities Maintenanc	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Safety boots for Maintenance employees during	Ongoing Maintenance	8150	\$30,000.00	8/21/2024	
R25-00710	Boot Barn, Inc	Blanket Purchase Order	Facilities Maintenanc	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Steel toe boots for Maintenance employees during SY2024-25	Ongoing Maintenance	8150	\$30,000.00	8/21/2024	
R25-00714	Anixter, Inc	Blanket Purchase Order											

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SA25-00009	Medic Ambul; Curriculum	Service Agree	Health Services	Jacqueline Garne	Yvonne Wright	Yes	7/1/24-6/30/25	Basic life support (BLS) stand-by ambulance services as needed for the 2024-25 school year. Includes ambulance on site at all Freshman, JV and Varsity home football games for SCUUSD HS' I-Ready, K-8 Math and Reading Assessment, 1 year with HS Rdg	General / LCFF	0000 / 0011	\$40,000.00	8/21/2024	
SA25-00255	Associates	Service Agree	Academic	Yvonne Wright	Yvonne Wright	Yes	8/1/24-7/31/25	Credit recover seat. User seat license is one enrolled student with up to 4 credit recovery courses at any point in time within the year.	General	0	\$258,569.34	8/21/2024	
SA25-00253	Accelerate Education	Service Agree	Counseling	Christina Espinos	Yvonne Wright	Yes	7/1/24-6/30/25	Expanded Learning program at Harkness, Oak Ridge and Harkness and New Joseph Bonnheim. Designed to provide students opportunities to promote academic achievement, increase attendance, assist children to enhance learning	LCFF	11	\$338,750.00	8/21/2024	
SA25-00242	Center for Fathers & Families	Service Agree	Youth Development	Manpreet Kaur	Yvonne Wright	Yes	8/5/24-6/13/25	Architectural services for the Bowling Green(s) Campus Renewal project. Increase of \$608,000 for fee reconciliation to adjust current construction costs	ASES / Expanded Learning	6010 / 2600	\$833,639.00	8/21/2024	
SA24-00591	HMC Architec	Service Agree	Facilities	Chris Ralston	Janea Marking	No	5/2/24-12/31/25	Service as needed for the Canon printng equipment during SY2024-25	Measure H	9809	\$1,448,000.00	8/21/2024	
R25-00651	JJR Enterpris	Blanket Purchase Order	Central Printing	Cindy Tao	Janea Marking	Yes	7/1/24-6/30/25	Overflow printing and binding as needed for SY2024-25	General	0	\$50,000.00	8/21/2024	
R25-00657	Paul Baker Printing, Inc	Purchase Order	Central Printing	Cindy Tao	Janea Marking	Yes	7/1/24-6/30/25	E-Rate (YR27) switch equipment & SmartNet for SY2024-25. Bid 24-0321 e-Rate27, Board approved May 21, 2024.	General	0	\$55,000.00	8/21/2024	
R25-00993	AMS.NET, Inc	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	7/1/24-6/30/25	Pre-Service Keynote; 4-separate interactive keynotes. Increase (\$3,000) due to additional day of service added	General	0	\$54,081.40	8/21/2024	
SA25-00158	Michelle Pledger dba Living for Liberation	Service Agree	Academic	Yvonne Wright	Yvonne Wright	Yes	8/14/24-8/15/24	Construction management and technical consulting services for District-wide Door Controller VIC Upgrades at 45 sites	General	0	\$22,000.00	8/21/2024	
SA25-00168	KMM Service Mediation Office of Kimberly	Service Agree	Facilities	Chris Ralston	Janea Marking	Yes	5/15/24-12/20/24		Measure H	9809	\$175,710.00	8/21/2024	
SA25-00221	Schulist	Service Agree	Special Education	Geovanni Linares									

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SA25-00273	Playworks Education Energized	Service Agree	Human Resources	Monica Garland	Cancy McArn	Yes	7/1/24-6/30/25	Substanital substitute professional development	Educator Effectiveness	6266	\$20,000.00	8/21/2024	
R25-01260	Schools PLP	Purchase Ord	Capital City School	Jerad Hyden	Yvonne Wright	Yes	8/1/24-7/31/25	Annual site license to SchoolsPLP Core Content Grades PreK-12th, and College and Career Elective Courses.	LCFF Equity Multiplier				

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	Savory Life LLC	Blanket Purchase Order	Nutrition Services	Diana Flores	Janea Marking	Yes	7/1/24-6/30/25	Sandwiches to support the Child Nutrition Program during SY24-25	Child Nutrition	5310	\$50,000.00	Santion	

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R25-00081	D.J. (Parent) G.H. and F.H. (Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	8/5/21-8/31/24	Settlement Agreement between D.J. "Parent" on behalf of his child, and the District for educational services fund.	Special Education	6500	\$31,975.00	8/21/2024	
R25-00077	D.J. (Parent) G.H. and F.H. (Parents)	Blanket Purchase Order	Special Education	Geovanni Linares	Yvonne Wright	No	8/5/21-8/31/24	Settlement Agreement between G.H. and F.H. "Parents" on behalf of their child, and the District for IEE and IEP services.	Special Education	6500	\$43,840.00	8/21/2024	
SA25-00300	Premier Management Group	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	8/1/24-10/31/25	Construction and administration services for the Hollywood Park Campus Renewal project	Measure H	9809	\$256,500.00	8/21/2024	
R25-00095	Dipietro & Associates	Blanket Purchase Order	Health Services	Jacqueline Garne	Yvonne Wright	Yes	7/1/24-6/30/25	To purchase AED parts and supplies as needed during SY2024-25	LCFF District Wide	11	\$51,200.00	8/21/2024	
R25-00675	IFE Leasing Inc	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Fire extinguisher service as needed during SY20 Maintenance	Ongoing	8150	\$130,000.00	8/21/2024	
R25-00986	Lexia Learning Systems, LLC	Purchase Order	Multilingual Education	Olga Simms	Yvonne Wright	Yes	8/1/24-7/31/25	Student license subscription to Lexia English for SY2024-25	Title III, English Learner	4203	\$124,100.00	8/21/2024	
R25-01330	Turf Star, Inc	Purchase Order	Facilities	Chris Ralston	Janea Marking	Yes	7/1/24-6/30/25	Reelmaster mower for the Labor Shop	Ongoing Maintenance	8150	\$104,835.98	8/21/2024	
R25-01086	CDW LLC	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	12/14/24-12/13/25	Proofpoint Email Security Renewal 2024-25	General	0	\$100,500.00	8/21/2024	
R25-00371	U Pay We Travel LLC	Blanket Purchase Order											

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