SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item <u>#11.1b</u>
Meeting Date: November 7, 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
<u>Division</u> : Business Services
Recommendation: Recommend approval of items submitted.
Background/Rationale:
Financial Considerations: See attached.
LCAP G D 6>>B-(e44)3 (P)4 (G)-ugr) 670 Td()Tj40 1 Tf0 20 20 Td()T 0 Td()TjTv020 Td[S)1 (8)10 (aC)
<u>Documents Attached:</u> 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

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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	Resource Code	Amount	PRC Approved
	Fagen Friedman &			Geovanni					Special	,		
SA25-00464	Fulfrost	Agreement	Special Education	Linares	Yvonne Wright	No	7/1/23-6/30/24	Services rendered for 2023-2024 SPED training	Education	6500	\$19,620.24	10/14/2024
		Purchase		Keyshun				To pay invoices for the removal and disposal of				
R25-02204	Ingenium Group	Order	Risk Management	Marshall	Janea Marking	Yes	10/1/24-6/30/25	hazardous waste from school sites.	General	0000	\$19,377.32	10/14/2024
		Blanket										
	Trustees of CA	Purchase		Christina								
R25-01619	State University	Order	Counseling Services	Espinosa	Yvonne Wright	Yes						

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