SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: February 16, 2023
Subject: Business and Financial Information
 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: Receive business and financial information.
<u>Background/Rationale</u> : Purchase Order Board Report for the Period of December 15, 2022 through January 14, 2023.
<u>Financial Considerations</u> : Reflects standard business information.
LCAP Goal(s): Family and Community Empowerment; Operational Excellence
Documents Attached: 1. Purchase Order Board Report for the Period of December 15, 2022 through January 14, 2023.

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CHB23-00370	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPLEMENTAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	0.00
CHB23-00371	ODP BUSINESS SOLUTIONS LLC	CAEP_ADMIN/OFFICE SUPPLIES- OFFICE DEPOT (113902)	CHARLES A. JONES CAREER & ED	11	3,000.00
CHB23-00372	OFFICE DEPOT	LPPA INSTRUCTIONAL SUPPLIES FY22/23	C. K. McCLATCHY HIGH SCHOOL	01	4,000.00
CHB23-00373	OFFICE DEPOT	CJA INSTRUCTIONAL SUPPLIES FY22/23	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CHB23-00374	ODP BUSINESS SOLUTIONS LLC	WIOA TILE II_ABE_HSE	CHARLES A. JONES CAREER & ED	11	2,000.00
CHB23-00375	OFFICE DEPOT	OFFICE DEPOT 2022-23 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	5,000.00
CHB23-00376	ODP BUSINESS SOLUTIONS LLC	CLASSROOM/SCHOOL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	4,500.00
CS23-00357	LIONAKIS	0510-433 CKM HVAC ADMIN/CAFE/SECUR CAM-ARCH SERV	FACILITIES SUPPORT SERVICES	21	27,500.00
CS23-00358	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	CONFIRMG-PARENT-TEACH CONF INTERPRETR NOV/DEC 2023	CAMELLIA BASIC ELEMENTARY	01	2,255.00
CS23-00359	GLORIA MELCHOR dba GLORIA'S IN TERPRETING SVCS	INTERPRETING FOR PARENTS	ETHEL I. BAKER ELEMENTARY	01	10,000.00
CS23-00360	CADENCE SOLUTIONS	CADENCE - OPENTEXT IMPLEMENTATION SERVICES- YR1	TECHNOLOGY SERVICES	01	145,600.00
CS23-00361	BALFOUR BEATTY-CLARK & SULLIVA	460 CHAVEZ/KEMBLE NEW CONST-PRECON SERV	FACILITIES SUPPORT SERVICES	21	74,810.00
CS23-00363	DEPARTMENT OF SOUND	SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	92,250.00
CS23-00364	EMPOWERING POSSIBILITIES UNLIM ITED INC	EPU MOU WITH ROSA PARKS	ROSA PARKS MIDDLE SCHOOL	01	50,000.00
CS23-00365	FRANKLIN COVEY CLIENT SALES	LEADER IN ME PROGRAM	ISADOR COHEN ELEMENTARY SCHOOL	01	7,500.00
CS23-00366	STUDIO T	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	100,800.00
CS23-00367	TERRACON CONSULTANTS INC	0363-409 TJUDAH PLYGRND-GEOTECHNICAL SERV	FACILITIES SUPPORT SERVICES	21	12,440.00
CS23-00368	TERRACON CONSULTANTS INC	0265-461 OAK RIDGE NEW CONST-GEOTECH SERV	FACILITIES SUPPORT SERVICES	21	52,415.00
CS23-00369	FRANKLIN COVEY CLIENT SALES	22-23 LEADER IN ME MEMBERSHIP AND COACHING	JOHN CABRILLO ELEMENTARY	01	8,600.00
CS23-00370	PRO YOUTH & FAMILY INC	PRO YOUTH & FAMILIES	STUDENT SUPPORT&HEALTH SRVCS	01	1,091,080.00
CS23-00371					

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YOUTH DEVELOPMENT	01	1:20.00
FACILITIES SUPPORT SERVICES	21	13,195.00

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CS23-00372	BIGGER THAN US ARTS	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	1: 0.00
CS23-00373	TERRACON CONSULTANTS INC	0327-401 SEQUOIA RR-GEOTECH SERV	FACILITIES SUPPORT SERVICES	21	13,195.00
CS23-00374	EXPANDED LEARNING ACADEMY	Expanded Learning Academy	PARKWAY ELEMENTARY SCHOOL	01	62,000.00
CS23-00375	PLACEWORKS	0265-461 OAK RIDGE NEW CONST-CEQA RPT	FACILITIES SUPPORT SERVICES	21	81,458.00
CS23-00376	UC REGENTS				

P23-01560	de	r a e rder dated				
P23-01560 DEL PASO PIPE & STEEL MFG_WELDING_INSTUCTION CHARLES A. JONES CAREER 11		. u o ruor uurou				o t
AL MATERIALS 8 ED	er	e dor a e	e rpto	o at o	d) t
CORP SACRAMENTO CHINESE SUPPLEMENTAL SUPPORT HIRAM W. JOHNSON HIGH COMMUNITY S ERVICE JUNE 2022 SCHOOL SCHOOL	P23-01560	DEL PASO PIPE & STEEL			11	B.15
COMMUNITY S ERVICE CENTER SUPPLIES SCHOOL	P23-01561		LAMINATOR FILM		01	256.04
P23-01564	P23-01562	COMMUNITY S ERVICE			01	6,005.40
STATION RENTAL @ ST. HOPE	P23-01563		SETTLEMENT TRUST		01	77,480.00
STATION RENTAL @ ST. HOPE	P23-01564	UNITED SITE SERVICES	STATION RENTAL @ ST.	FACILITIES MAINTENANCE	01	2,059.24
SERVICES DI VISION OF START UP FEES SERVICES P23-01567 RAYMOND NAVARRETE CALENDLY - TREAT AS CONFIRMING P23-01568 ALICIA JAIME-RAZO ZAMBOMBAZO MEMBERSHIP - TREAT AS CONFIRMING P23-01569 THE HOME DEPOT PRO AFTERSCHOOL CUSTODIAL LEATAATA FLOYD ELEMENTARY P23-01570 THE HOME DEPOT PRO AFTERSCHOOL CUSTODIAL SUPPLY INTERMEDIATE P23-01571 THE HOME DEPOT PRO AFTERSCHOOL CUSTODIAL SUPPLIES SCHOOL P23-01572 THE HOME DEPOT PRO AFTER SCHOOL CUSTODIAL SUPPLIES SCHOOL P23-01573 JD SYSTEMS INC SUPPLIES FOR CAREER & TECHNICAL DISCUSSION OF SCHOOL P23-01574 THE HOME DEPOT PRO CUSTODIAL SUPPLIES SCHOOL P23-01575 B&H FOTO & ELECTRONICS DRONES AND CASE FOR CORP B& H PHOTO-VIDEO STEM LEARNING - CJA P23-01576 AMERICAN RIVERTMERTURALE ELEMENTARY 01 983900	P23-01565	UNITED SITE SERVICES	STATION RENTAL @ ST.	FACILITIES MAINTENANCE	01	2,059.24
P23-01568	P23-01566	SERVICES DI VISION OF			21	21,330.00
TREAT AS CONFIRMING P23-01569 THE HOME DEPOT PRO AFTERSCHOOL CUSTODIAL ELEMENTARY P23-01570 THE HOME DEPOT PRO AFTERSCHOOL CUSTODIAL CESAR CHAVEZ D1 1,436.3 SUPPLY INTERMEDIATE P23-01571 THE HOME DEPOT PRO AFTERSCHOOL CUSTODIAL SUTTERVILLE ELEMENTARY D1 981.3 SUPPLIES SCHOOL P23-01572 THE HOME DEPOT PRO AFTER SCHOOL CUSTODIAL SUTTERVILLE ELEMENTARY D1 983.4 SUPPLIES SCHOOL P23-01573 3D SYSTEMS INC SUPPLIES ELEMENTARY ELEMENTARY PREPARATION KEN DAVIS P23-01574 THE HOME DEPOT PRO CUSTODIAL SUPPLIES SAM BRANNAN MIDDLE SCHOOL P23-01575 B&H FOTO & ELECTRONICS DRONES AND CASE FOR CORP B& H PHOTO-VIDEO STEM LEARNING - CJA SCHOOL P23-01576 AMERICAN RIVERTMERSURALE ELEMENTARY 01 983900	P23-01567	RAYMOND NAVARRETE		WEST CAMPUS	01	108.00
P23-01570	P23-01568	ALICIA JAIME-RAZO		WEST CAMPUS	01	83.99
P23-01571 THE HOME DEPOT PRO AFTERSCHOOL CUSTODIAL SUTTERVILLE ELEMENTARY 01 981. P23-01572 THE HOME DEPOT PRO AFTER SCHOOL CUSTODIAL SUPPLIES SCHOOL P23-01573 3D SYSTEMS INC SUPPLIES ELEMENTARY ELEMENTARY P23-01574 THE HOME DEPOT PRO CUSTODIAL EDWARD KEMBLE ELEMENTARY P23-01575 B&H FOTO & ELECTRONICS DRONES AND CASE FOR CORP B& H PHOTO-VIDEO STEM LEARNING - CJA SCHOOL P23-01576 AMERICAN RIVERINARY/FRAJE ELEMENTARY 01 983900	P23-01569	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL		01	1,480.40
SUPPLIES SCHOOL P23-01572 THE HOME DEPOT PRO AFTER SCHOOL CUSTODIAL SUPPLIES ELEMENTARY P23-01573 3D SYSTEMS INC SUPPLIES FOR CAREER & TECHNICAL ENGINEERING PATHWAY - PREPARATION KEN DAVIS P23-01574 THE HOME DEPOT PRO CUSTODIAL SUPPLIES SAM BRANNAN MIDDLE SCHOOL P23-01575 B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO STEM LEARNING - CJA SCHOOL P23-01576 AMERICAN RIVERINARYRAJE ELEMENTARY O1 983900	P23-01570	THE HOME DEPOT PRO			01	1,436.24
P23-01573 3D SYSTEMS INC SUPPLIES FOR CAREER & TECHNICAL 01 4,110.7 ENGINEERING PATHWAY - PREPARATION KEN DAVIS P23-01574 THE HOME DEPOT PRO CUSTODIAL SUPPLIES SAM BRANNAN MIDDLE 01 1,004.7 SCHOOL P23-01575 B&H FOTO & ELECTRONICS DRONES AND CASE FOR C. K. McCLATCHY HIGH 01 579.7 CORP B& H PHOTO-VIDEO STEM LEARNING - CJA SCHOOL P23-01576 AMERICAN RIVERTMERUTRALE ELEMENTARY 01 983900	P23-01571	THE HOME DEPOT PRO			01	981.19
ENGINEERING PATHWAY - PREPARATION KEN DAVIS P23-01574 THE HOME DEPOT PRO CUSTODIAL SUPPLIES SAM BRANNAN MIDDLE 01 1,004.3 SCHOOL P23-01575 B&H FOTO & ELECTRONICS DRONES AND CASE FOR C. K. McCLATCHY HIGH 01 579.4 CORP B& H PHOTO-VIDEO STEM LEARNING - CJA SCHOOL P23-01576 AMERICAN RIVERTMERWRAIE ELEMENTARY 01 983900	P23-01572	THE HOME DEPOT PRO			01	983.01
P23-01575 B&H FOTO & ELECTRONICS DRONES AND CASE FOR C. K. McCLATCHY HIGH 01 579.4 CORP B& H PHOTO-VIDEO STEM LEARNING - CJA SCHOOL P23-01576 AMERICAN RIVERTINERWRAIE ELEMENTARY 01 983900	P23-01573	3D SYSTEMS INC	ENGINEERING PATHWAY -		01	4,110.75
CORP B& H PHOTO-VIDEO STEM LEARNING - CJA SCHOOL P23-01576 AMERICAN RIVERTNET STEMENTARY 01 983900	P23-01574	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES		01	1,004.30
AWENDAL ELEMENTATO	P23-01575				01	579.42
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P23-01581	RUSSELL BURCH dba U PAY WE TRA VEL	TREAT AS CONFIRMING	ROSA PARKS MIDDLE SCHOOL	01	2.50
P23-01582	MSC INDUSTRIAL SUPPLY CO	MFG_TECHNICIAN_INSTRUC TIONAL	CHARLES A. JONES CAREER & ED	11	1,005.22
P23-01583	GRAINGER INC	MANUFACTURING_FORKLIFT PART	CHARLES A. JONES CAREER & ED	11	469.77
P23-01584	DUMMIES UNLIMITED	RESCUE DRAG TRAINING DUMMY FOR STUDENTS - CJA	C. K. McCLATCHY HIGH SCHOOL	01	1,990.26
P23-01585	CDW GOVERNMENT	QUOTE #NDCF045 - XEROX CARTRIDGES	CAREER & TECHNICAL PREPARATION	01	613.90
P23-01586	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL - QA/QC M&O WHSE INSPECTION	RISK MANAGEMENT	01	3,920.54
P23-01587	LEARNING PLUS ASSOCIATES	MATH INTERVENTION	HUBERT H BANCROFT ELEMENTARY	01	1,047.26
P23-01588	BILL SMITH PHOTOGRAPHY	21-22 ADDITION YEARBOOK ORDER	WASHINGTON ELEMENTARY SCHOOL	01	54.36
P23-01589	ROLAN NOGHLI dba PARKLANE CLEA NERS	TREAT-AS-CONFIRMING: AFJROTC UNIFORM DRY CLEAN	C. K. McCLATCHY HIGH SCHOOL	01	1,939.11
P23-01590	APPLE INC	CLASSRROM APPLE TV 22.23	WASHINGTON ELEMENTARY SCHOOL	01	573.11
P23-01591	STARFALL EDUCATION FOUNDATION	CURRICULUM FOR KINDER STUDENT LEARNING	WASHINGTON ELEMENTARY SCHOOL	01	70.00
P23-01592	CDW GOVERNMENT	HP LASERJET PRINTER - MICA BROWN	CAREER & TECHNICAL PREPARATION	01	525.00
P23-01593	SOJEONG STOUTAMORE	CLASSROOM SUPPLIES - QUIZIZZ/GRADE TRANSFER	WEST CAMPUS	01	83.88
P23-01594	FREEPORT CLEANERS	TREAT-AS-CONFIRMING: AFJROTC UNIFORM DRY CLEANING	C. K. McCLATCHY HIGH SCHOOL	01	791.85
P23-01595	CDW GOVERNMENT	CDW-OPENTEXT LIC AND MAINTENANCE - first year	TECHNOLOGY SERVICES	01	461,951.02
P23-01596	AIRCRAFT CARRIER HORNET FOUND USS HORNET MUSEUM	TREAT-AS-CONFIRMING: FT USS HORNET 12/7-AFJROTC	C. K. McCLATCHY HIGH SCHOOL	01	2,440.00
P23-01597	ALL WEST COACHLINES	TREAT-AS-CONFIRMING: BUSES TO USS HORNET AFJROTC	C. K. McCLATCHY HIGH SCHOOL	01	2,976.46
P23-01598	JONES SCHOOL SUPPLY CO INC	ATTENDANCE INCENTIVES (BRACELETS) FOR MLK STUDENTS	MARTIN L. KING JR ELEMENTARY	01	55.94
P23-01599	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	CAMELLIA BASIC ELEMENTARY	12	305.23
P23-01600	LAKESHORE LEARNING MATERIALS	DELIVER TO DR.DANITA MCCRAY, PRESCHOOL, ROOM 4	EARLY LEARNING & CARE PROGRAMS	12	2,153.52
P23-01601	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	12	300.97

^{***} See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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P23-01602	AURORA ENVIRONMENTAL SERVICES	AURORA BIANNUAL AHERA INSPECTION	RISK MANAGEMENT	01	5.2
P23-01603	CALIFORNIA INTERSCHOLASTIC FED ERATION - SAC JOAQUIN	CIF Sac-Joaquin Membership Dues FY 23	EQUITY, ACCESS & EXCELLENCE	01	25,178.3
P23-01604	SCUSD - US BANK CAL CARD	FRIENDZY SEL PROGRAM	ST ROBERT'S SCHOOL	01	1,625.0
P23-01605	MIDSTATE SPECIALTIES INC	CONFIRMING - REKEY EARL WARREN ELEMENTARY	FACILITIES MAINTENANCE	01	1,000.0
P23-01606	MIDSTATE SPECIALTIES INC	CONFIRMING - REKEY NICHOLAS ELEMENTARY	FACILITIES MAINTENANCE	01	1,000.0
P23-01607	INTERNATIONAL BACCALAUREATE	KIT CARSON IB FEES 9.1.22-8.31.23	AREA ASSITANT SUPERINTENDENTS	01	20,694.0
P23-01608	APPERSON INC	SCANTRONS FOR TESTING	C. K. McCLATCHY HIGH SCHOOL	01	921.2
P23-01609	FREEPORT CLEANERS	TREAT-AS-CONFIRMING: LPPA JACKET DRY CLEANING	C. K. McCLATCHY HIGH SCHOOL	01	598.8
P23-01610	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTER	AMERICAN LEGION HIGH SCHOOL	01	131.9
P23-01611	ODP BUSINESS SOLUTIONS LLC	PRINTERS FOR PE	SUTTER MIDDLE SCHOOL	01	217.4
P23-01612	VEX ROBOTICS INC	IQ COMPETITION KIT 2ND GEN-MICA BROWN @ W. CAMPUS	CAREER & TECHNICAL PREPARATION	01	3,755.0
P23-01613	KLINE MUSIC INC	KLINE MUSIC - UKELELE BUNDLE BAG BLACK SOPRANO	SUTTER MIDDLE SCHOOL	01	388.2
P23-01614	EAN SERVICES LLC	RENTAL CAR FOR GIRLS BBALL TOURNAMENT IN SAN DIEGO	C. K. McCLATCHY HIGH SCHOOL	01	413.5
P23-01615	AURORA ENVIRONMENTAL SERVICES	AURORA HMBP AND DOT SPOMS TRAINING	RISK MANAGEMENT	01	13,787.5
P23-01617	MBS ENGINEERING INC	GAS LINE REPLACEMENT	FACILITIES MAINTENANCE	01	101,000.0
P23-01618	WESTERN TOOLS AND EQUIPMENT	MFG_TECHNICIAN_INSTRUC TIONAL	CHARLES A. JONES CAREER & ED	11	333.4
P23-01619	SPLASHTOP INC	QUOTE 00015187 - KEN DAVIS-ENGINEERING	CAREER & TECHNICAL PREPARATION	01	13,379.6
P23-01620	DEMCO INC	LIBRARY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	242.5
P23-01621	DEMCO INC	LIBRARY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	69.2
P23-01622	Nuove Sales, Inc	COVERS FOR ELA NOVELS	WILL C. WOOD MIDDLE SCHOOL	01	933.7
P23-01623	GOPHER SPORT	PE EQUIPMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	115.8
P23-01624	DELTA WIRELESS INC	MOTOROLA BATTERIES AND CLIPS	HIRAM W. JOHNSON HIGH SCHOOL	01	369.2
P23-01625	CDW GOVERNMENT	Laptop for Board Member	BOARD OF EDUCATION	01	1,232.

^{***} See the last page for criteria limiting the report detail.

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Scholastic News Edition

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EARL WARREN	01	2.85
ELEMENTARY SCHOOL		

P23-01628	SERVICES	LICENSE APPLICATION FEE	HEALTH SERVICES	12	464.00

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P23-01650	RJ COMMERCIAL FLOORING CO	ELDER CREEK PRESCHOOL HALLWAY CONTRACT# 080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	0.2
P23-01651	RJ COMMERCIAL FLOORING CO	ELDER CREEK PRESCHOOL K4 CONTRACT# 080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	24,709.6
P23-01652	RJ COMMERCIAL FLOORING CO	ELDER CREEK PRESCHOOL RM 1 CONTRACT#080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	14,927.1
P23-01653	RJ COMMERCIAL FLOORING CO	ELDER CREEK PRESCHOOL RM 2&3	EARLY LEARNING & CARE PROGRAMS	12	29,918.1
P23-01654	RJ COMMERCIAL FLOORING CO	JAMES MARSHALL PRESCHOOL RM1 CONTRACT# 080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	19,030.8
P23-01655	AMAZON CAPITAL SERVICES	PE MISC ITEMS	AMERICAN LEGION HIGH SCHOOL	01	320.7
P23-01656	AMAZON CAPITAL SERVICES	GENETICS LAB MATERIALS FOR BIOLOGY	C. K. McCLATCHY HIGH SCHOOL	01	665.8
P23-01657	AMAZON CAPITAL SERVICES	PHYSICS LAB MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	162.4
P23-01658	SCANTRON CORP	RENEWAL OF MAINTENANCE CONTRACTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,618.0
P23-01659	E&M ELECTRIC AND MACHINERY INC	REPORTING SOFTWARE LICENSE RENEWAL CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,695.0
P23-01661	CDW GOVERNMENT	AT ORDER - LINE 143 WATTENBERG	SPECIAL EDUCATION DEPARTMENT	01	1,895.6
P23-01662	SILKE COMMUNICATIONS	SILKE COMMUNICATIONS - FCC ANNUAL LICENSE/USAGE	TRANSPORTATION SERVICES	01	62,857.0
P23-01664	AMAZON CAPITAL SERVICES	HOMELESS SERVICES (SUPPLIES/MATERIALS)	STUDENT SUPPORT&HEALTH SRVCS	01	1,751.8

