



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**

| <b>Requisition</b> | <b>Vendor Name</b> | <b>Requisition Type</b> | <b>Department/School</b> | <b>Director/Instr. Asst. Supt.</b> | <b>Cabinet Member</b> | <b>New Contract?</b> | <b>Term</b> | <b>Description</b> | <b>Funding Resource</b> |
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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 Serv | Ron Hill                    | Janea Marking  | Yes           | 7/1/24-6/30/25 | Michelin tires as needed for buses during the 2024-25 SY<br>District desires the Contractor to Co-Facilitate the Go B'Nanas summer program along with | Transportation/Special Education<br>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 | Title I Intervention<br>LCFF-Free<br>and<br>Reduced | 3019          | \$26,655.00  | 7/29/2024    |                |
| R25-00555   | Apple, Inc<br>College<br>Entrance<br>Examination<br>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<br>District Wide  | 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. 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 | General<br>LCFF<br>District Wide | 0<br>11       | \$258,569.34<br>\$338,750.00 | 8/21/2024<br>8/21/2024 |                |
| SA25-00253  | Accelerate Education                                   | Service Agree    | Counseling          | Christina Espinos           | Yvonne Wright  | Yes           | 7/1/24-6/30/25   | 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              |                |
| 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   | Measure H                        | 9809          | \$1,448,000.00               | 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  | General                          | 0             | \$50,000.00                  | 8/21/2024              |                |
| R25-00651   | JJR Enterpris  | 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             | \$55,000.00                  | 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             | \$54,081.40                  | 8/21/2024              |                |
| R25-00993   | AMS.NET, In Michelle Pledger dba Living for Liberation | 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             | \$22,000.00                  | 8/21/2024              |                |
| SA25-00158  | KMM Service  | Service Agree    | Facilities          | Chris Ralston               | Janea Marking  | Yes           | 5/15/24-12/20/24 | Construction management and technical consulting services for District-wide Door Controller VIC Upgrades at 45 sites  | Measure H                        | 9809          | \$175,710.00                 | 8/21/2024              |                |
| SA25-00221  | Mediation Office of Kimberly 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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