



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item#13.1b

Meeting Date: December 19, 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

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

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Documents Attached:

1. Contracts Reports > \$114, 500

Estimated Time of Presentation: N/A

Submitted by: Janea Marking, Chief Business Operations Officer
Tina Alvarez Bevens, Contract Analyst

Approved by: Lisa Allen, Superintendent

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
R24-05709	BSN Sports	Purchase Order	Equity Access & Excellence	Shannon Pella	Yvonne Wright	No	5/03/24-6/30/25	Increase request to correct vendor error on original quote for the new gym floor covers at Hiram Johnson HS. The correct coverage area of gym floor is 10,000 SF. The area quoted was 1,000 SF. The school has received the correct SF of floor coverings. Original PO amount \$270,145.28 Board approved 5/02/24. Increase request \$15,170.63 (includes tax). This PO is one of the comprehensive high school orders to refresh gym equipment.	General	0000	\$285,315.91	11/19/2024
SA25-00577	KMM Services	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	12/1/24-8/31/25	Construction management services for the District-wide CCTV project	Measure H	9809	\$250,560.00	Pending
SA25-00571	SAC Regional Transit	Service Agreement	Transportation	Ron Hill	Janea Marking	Yes	7/1/24-6/30/25	Resolution 2024-06-056;RydeFree RT Student Transit Pass Agreement..	General	0000	\$250,000.00	12/2/2024
SA25-00141	CSUS	Service Agreement	Health Services	Jacqueline Garner	Yvonne Wright	No	10/23/23-6/30/26	CSUS provides the School of Nursing and College of Continuing Education Departments as education pathways for eligible SAC County School Nurse Residency and Pathway Program applicants. Original contract amt: \$100,000; increa Depa				

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Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Funding Resource	Resource Code	Amount	PRC Approved
SA25-00550	Kitchell	Service Agreement	Facilities	Chris Ralston	Janea Marking	Yes	12/1/24-12/31/25	Construction management and administracti a				

