



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item#8.1c

Meeting Date: February 5, 2026

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.

LCAP Goal(s): Goal 1 – Graduation Outcomes; Goal 2 – Academic Outcomes; Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

1. Contracts Reports > \$15,000
Bid threshold \$119,100

Estimated Time of Presentation: N/A

Submitted by: Lisa Grant-Dawson, Interim Chief Business and
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
S26-00052	Covelo Group	Non Public School	Special Education	Erin Findley	Mary Hardin Young	No	7/1/25-6/30/26	RATIFY INCREASE \$2,400,199.08 to pay Quarter 2 invoices; Original contract amount \$1,477,980. Designated Instructional Aides as requested by the Special Education Dept.	Special Education	6500	\$3,878,179.08	1/12/2026
S26-00044	New Directions Solutions	Non Public School	Special Education	Erin Findley	Mary Hardin Young	No	7/1/25-6/30/26	RATIFY INCREASE \$2,359,880.04 to pay Quarter 2 invoices; Original contract amount \$995,760. Designated Instructional Aides as requested by the Special Education Dept.	Special Education	6500	\$3,355,640.04	1/12/2026
R26-03722	Syreberus Inc ELD	Purchase Order	Facilities	Chris Ralston	Mary Hardin Young	Yes	2/5/26-12/31/26	Construction services for the LED Lighting Retrofit Phase 4 project	Measure H	9811	\$2,736,792.00	1/26/2026
S26-00040	New Directions Solutions	Non Public School	Special Education	Erin Findley	Mary Hardin Young	No	7/1/25-6/30/26	RATIFY INCREASE \$1,133,745.75 to pay Quarter 2 invoices; Original contract amount \$792,006.80. Speech and Language Pathologist services as requested by the Special Education Dept.	Special Education	6500	\$1,925,752.55	1/12/2026
S26-00035	Jabbergym	Non Public School	Special Education	Erin Findley	Mary Hardin Young	No	7/1/25-6/30/26	RATIFY INCREASE \$1,035,048.75 to pay Quarter 2 invoices; Original contract amount \$804,000. Speech and Language Pathologist services as requested by the Special Education Dept.	Special Education	6500	\$1,839,048.75	1/12/2026
SA26-00506	Premier Management Group	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	12/19/25-4/1/28	Construction management services for the Modernization project at Earl Warren ES	Measure H	9810	\$1,400,000.00	1/26/2026
S26-00037	Learning Solutions Kids	Non Public School	Special Education	Erin Findley	Mary Hardin Young	No	8/18/25-6/11/26	RATIFY INCREASE \$809,770.50 to pay Quarter 2 invoices; Original contract amount \$405,000. Designated Instructional Aides as requested by the Special Education Dept.	Special Education	6500	\$1,214,770.50	1/12/2026
S26-00054	Jabbergym	Non Public School	Special Education	Erin Findley	Mary Hardin Young	No	8/18/25-6/11/26	RATIFY INCREASE \$415,825.50 to pay Quarter 2 invoices; Original contract amount \$427,868.45. Augmented and Alternate Communications services as requested by the Special Education Dept.	Special Education	6500	\$843,693.95	1/12/2026
S26-00055	Jabbergym	Non Public School	Special Education	Erin Findley	Mary Hardin Young	No	8/18/25-6/11/26	RATIFY INCREASE \$271,839.75 to pay Quarter 2 invoices; Original contract amount \$232,794. Occupational Therapy services as requested by the Special Education Dept.	Special Education	6500	\$504,633.75	1/12/2026
S26-00061	Northern CA Rehab	Non Public School	Special Education	Erin Findley	Mary Hardin Young	No	8/18/25-6/11/26	RATIFY INCREASE \$237,869.13 to pay Quarter 2 invoices; Original contract amount \$134,755.79. Occupational Therapy services as requested by the Special Education Dept.	Special Education	6500	\$372,624.92	1/12/2026
R26-03455	SAC Basketball Holdings	Purchase Order	Deputy Superintendent	Mary Hardin Young	Mary Hardin Young	Yes	6/7/26-6/10/26	Venue for 2026 Graduations at GoldenOne Center	General	0000	\$300,000.00	1/12/2026
S26-00050	Jabbergym	Non Public School	Special Education	Erin Findley	Mary Hardin Young	No	8/18/25-6/11/26	RATIFY INCREASE \$248,238.00 to pay Quarter 2 invoices; Original contract amount \$11,731. Speech and Language Assistant services as requested by the Special Education Dept.	Special Education	6500	\$259,969.00	1/12/2026

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SA26-00040	Alright Holding Company	Service Agreement	Human Resources	Monica Garland	Cancy McArn	Yes	7/1/25-6/30/26	Employee on/offboarding District training Pro for SY 2025-2026	Educator Effectiveness	6266	\$250,000.00	1/12/2026
SA26-00490	Kitchell CEM	Service Agreement	Facilities	Chris Ralston	Mary Hardin Young	Yes	2/5/26-12/31/26	Construction management services for the Parking Lot Solar Canopy project at JFK HS	Measure H	9811	\$199,787.00	1/12/2026
R26-03306	Klein Educational Systems	Purchase Order	Career & Technical	Erin Findley	Mary Hardin Young	Yes	1/8/26-6/30/26	Green building and construction trades pathway at LBHS	Strong Workforce Program	6388	\$194,393.89	1/12/2026
SA26-00491	Kitchell CEM	Service Agreement	Facilities	Chris Ralston	Mary Hardin Young	Yes	2/5/26-12/31/26	Construction management services for the Parking Lot Solar Canopy project at Rosemont HS	Measure H	9811	\$169,314.00	1/12/2026
SA26-00489	Kitchell CEM	Service Agreement	Facilities	Chris Ralston	Mary Hardin Young	Yes	2/5/26-12/31/26	Construction management services for the Parking Lot Solar Canopy project at LBHS	Measure H	9811	\$153,327.00	1/12/2026
SA26-00492	Matthew Fabian	Service Agreement	Facilities	Chris Ralston	Mary Hardin Young	Yes	2/5/26-11/1/26	DSA-inspection services for the Campus Renewal project at CA Montessori	Measure H	9811	\$133,650.00	1/12/2026
A26-00020	Musical Instru N Kids Hands	Service Agreement	Bowling Green	Enrique Flores	Mary Hardin Young	No	8/18/25-1/21/26	Music program during afterschool hours at Bowling Green. ORIG Cont Amt: \$70,125; INCREASE of \$44,635 for adding additional day to afterschool program	Expanded Learning	2600	\$114,760.00	1/26/2026
R26-00771	Lincoln Aquatics	Blanket Purchase Order	Buildings & Grounds	Chris Ralston	Mary Hardin Young	No	7/1/25-6/30/26	Swimming pool chemicals for all HS pools as requested by the Buildings & Grounds Dept. ORIG Cont Amt: \$75,000; INCREASE of \$30,000 for additional supplies/pay invoices	General	0000	\$105,000.00	1/12/2026
SA25-00676	James Warrick dba Take Flight Coaching	Service Agreement	Superintendent	Lisa Allen	Lisa Allen	No	7/1/25-6/30/26	Ratify Board Governance services as requested by the Superintendent's Office. Orig Cont Amt: \$102,550; INCREASE of \$2,265 to pay final invoice	General	0000	\$104,815.00	1/12/2026
SA26-00484	Kitchell CEM	Service Agreement	Facilities	Chris Ralston	Mary Hardin Young	Yes	2/5/26-12/31/26	Construction management services for the New School at Miwok	Measure D	9812	\$100,000.00	1/12/2026
R26-03684	County of Sacramento	Blanket Purchase Order	Facilities	Chris Ralston	Mary Hardin Young	Yes	12/17/25-6/30/25	City of SAC fees for the Modernization project at Fern Bacon MS	Measure H	9809	\$100,000.00	1/12/2026
R26-03874	Virco Inc.	Purchase Order	Charles A Jones	Marla Clayton Johnson	Erin Findley	Yes	1/16/26-6/30/26	Classroom furniture as requested by Charles A Jones	CalWORKs ROCP/Adult Ed	6371	\$94,481.58	1/26/2026
R26-03918	Perkins Electric	Purchase Order	Facilities	Chris Ralston	Mary Hardin Young	Yes	1/13/26-6/30/26	Network upgrade services at Umoja as requested by Facilities Support Services	Measure H	9809	\$74,900.00	1/12/2026
R26-04033	Illuminated Creations Inc	Purchase Order	Charles A Jones	Marla Clayton Johnson	Erin Findley	Yes	1/16/26-6/30/26	Custom signage as requested by Charles A Jones	CalWORKs ROCP/Adult Ed	6371	\$74,717.74	1/26/2026
R26-03911	Perkins Electric	Purchase Order	Facilities	Chris Ralston	Mary Hardin Young	Yes	1/13/26-6/30/26	Network upgrade services at The Met HS as requested by Facilities Support Services	Measure H	9809	\$74,500.00	1/12/2026
R26-03914	Perkins Electric	Purchase Order	Facilities	Chris Ralston	Mary Hardin Young	Yes	1/13/26-6/30/26	Network upgrade services at George Washington Carver as requested by Facilities Support Services	Measure H	9809	\$74,300.00	1/12/2026

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R26-03659	Virco	Purchase Order	Charles A Jones	Marla Johnson	Mary Hardin Young	Yes	1/8/26-6/30/26	Furniture for the rotunda as requested by Charles A Jones	CAJ-CTE Federal Aid/Fees	9579	\$61,128.36	1/12/2026
R26-04118	Waxie's Enterprises, LLC	Purchase Order	Bldgs & Grounds	Chris Ralston	Lisa Grant-Dawson	Yes	1/26/26-6/30/26	Backpack vacuum for sites as requested by Bldgs & Grnds Dept	General	0000	\$60,312.33	1/26/2026
SA26-00479	AP Construction Services	Service Agreement	Facilities	Chris Ralston	Mary Hardin Young	Yes	1/15/26-12/1/26	DSA inspection services for the JFK Solar Parking Lot project	Measure H	9811	\$55,600.00	1/12/2026
S26-00032	Covelo Group	Non Public School	Special Education	Erin Findley	Mary Hardin Young	No	8/18/25-6/11/26	RATIFY INCREASE \$33,840 to pay Quarter 2 invoices; Original contract amount \$21,700. Speech and Language Pathologist services as requested by the Special Education Dept.	Special Education	6500	\$55,540.00	1/12/2026
SA26-00508	Studio W Associates	Service Agreement	Facilities	Chris Ralston	Mary Hardin Young	Yes	1/16/26-12/31/26	Architectural services for the Fencing project at West Campus HS	Measure H	9811	\$50,000.00	1/26/2026
CH26-00381	Office Depot	Chargeback Blanket Purchase Order	Youth Development	Manpreet Kaur	Erin Findley	Yes	1/8/26-6/30/26	Student supplies for 2026 Summer Matters Programs	Extended Learning	2600	\$50,000.00	1/26/2026
R26-00274	TUCS Equipment, Inc	Blanket Purchase Order	Nutrition Services	Diana Flores	Lisa Grant-Dawson	No	7/1/25-6/30/26	Increase by \$33,000 for Central Kitchen parts and accessory needs during SY 2025-26. Original amount \$17,000.	Child Nutrition	5310	\$50,000.00	1/26/2026
R26-04143	Mountain View Fruit Sales	Blanket Purchase Order	Nutrition Services	Diana Flores	Lisa Grant-Dawson	Yes	1/26/26-6/30/26	Purchase fresh fruit and vegetables as requested by the Nutrition Services Dept	Child Nutrition Schl Progm	5310	\$50,000.00	1/26/2026
R26-03717	Iron Mountain Inc	Blanket Purchase Order	Special Education	Becky Bryant	Erin Findley	Yes	7/1/25-6/30/26	Document shredding and storage as needed during SY 2025-26	Special Education	6500	\$48,000.00	1/12/2026
S26-00031	CARE Inc.	Non Public School	Special Education	Erin Findley	Mary Hardin Young	No	8/18/25-6/11/26	RATIFY INCREASE \$25,874.25 to pay Quarter 2 invoices; Original contract amount \$18,000. Designated Instructional Aides as requested by the Special Education Dept.	Special Education	6500	\$43,874.25	1/12/2026
S26-00043	New Directions Solutions	Non Public School	Special Education	Erin Findley	Mary Hardin Young	No	7/1/25-6/30/26	RATIFY INCREASE \$21,000 to pay Quarter 2 invoices; Original contract amount \$21,000. Speech and Language Pathologist services as requested by the Special Education Dept.	Special Education	6500	\$42,000.00	1/12/2026
R26-03725	Wolters Kluwer Health	Purchase Order	Charles A Jones	Marla Johnson	Mary Hardin Young	Yes	1/8/26-6/30/26	CAJCEC FALL25 LPNDGTL NCLEX Preview Studio and Review	CAJ-CTE Federal Aid/Fees	9579	\$40,500.00	1/12/2026
SA26-00483	Terracon Consultants	Service Agreement	Facilities	Chris Ralston	Mary Hardin Young	Yes	1/8/26-3/1/26	Materials testing for the Alice Birney Campus Renewal project. SA26-00483 is too pay for SA24-00737 that was closed due to year end	Measure H	9811	\$38,162.50	1/12/2026
S26-00051	Covelo Group	Non Public School	Special Education	Erin Findley	Mary Hardin Young	No	8/18/25-6/11/26	RATIFY INCREASE \$22,902.60 to pay Quarter 2 invoices; Original contract amount \$14,700. Speech and Language Assistant services as requested by the Special Education Dept.	Special Education	6500	\$37,602.60	1/12/2026

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R25-06066	Precision Communications	Purchase Order	Facilities	Chris Ralston	Mary Hardin Young	No	7/1/25-6/30/26	Install cameras at Tahoe ES for the District-wide CCTV project. ORIG Cont Amt: \$22,916.70; INCREASE of \$14,390.52 to pay invoice	Measure H	9809	\$37,307.22	1/26/2026
R26-04153	SitelogIQ Inc.	Purchase Order	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	1/26/26-6/30/26	Reimbursement of DSA Fees for the LBHS Parking Lot Solar Canopy project	Measure H	9810	\$36,970.52	1/26/2026
R26-03689	James Harris Painting	Purchase Order	Facilities Maintenance	Chris Ralston	Mary Hardin Young	Yes	1/8/26-6/30/26	Prep, patch, paint in Room #6 at C.K. McClatchy HS as requested by Facilities Maintenance Dept	Ongoing & Major Maintenance	8150	\$36,000.00	1/12/2026
R26-01832	Hillyard	Purchase Order	Facilities	Chris Ralston	Mary Hardin Young	Yes	12/15/25-6/30/26	Ratify. R26-03633 was submitted in error of R26-01832 (1/15/26 BD). Garbage cans for the Chavez/Kemble New Construction project. ORIG Cont Amt: \$4,439.13; INCREASE of \$30,755.28 for additional garbage cans	Measure H	9810	\$35,194.41	1/12/2026
SA26-00480	KCB Investments	Service Agreement	Facilities	Chris Ralston	Mary Hardin Young	Yes	1/15/26-12/1/26	DSA inspection services for the LBHS Solar Parking Lot project	Measure H	9811	\$35,000.00	1/12/2026
R26-03711	Tahoe Adventure Company	Purchase Order	Bowling Green Chacon	Enrique Flores	Erin Findley	Yes	7/1/25-6/30/26	6th grade Science Camp	Expanded Learning	2600	\$32,855.00	1/12/2026
R26-04037	WhyBuyNewAutos.com	Purchase Order	Facilities Maintenance	Chris Ralston	Mary Hardin Young	Yes	1/16/26-6/30/26	2015 Ford F350 Super Duty truck for the Plumbing Dept	Ongoing & Major Maintenance	8150	\$32,759.03	1/26/2026
R26-03715	A.D. (parent)	Blanket Purchase Order	Special Education	Becky Bryant	Erin Findley	Yes	7/1/25-6/30/26	Parent settlement for student "E.D." as requested by the Special Education Dept	Special Education	6500	\$30,000.00	1/12/2026
SA26-00495	School Services of CA	Service Agreement	Business Services	Lisa Grant-Dawson	Lisa Grant-Dawson	Yes	1/1/26-12/31/26	Legislative advocacy services	General	0000	\$30,000.00	1/12/2026
R26-03858	Virco Inc.	Purchase Order	Charles A Jones	Marla Clayton Johnson	Erin Findley	Yes	1/16/26-6/30/26	Lounge furniture as requested by Charles A Jones	CAJ-CTE Federal Aid/Fees	9579	\$25,815.64	1/26/2026
R26-04194	Avalon Transportation LLC	Blanket Purchase Order	Rosemont	Tuan Duong	Erin Findley	Yes	1/26/26-6/30/26	Spring Athletics Transportation as requested by Rosemont HS	General	0000	\$25,171.90	1/26/2026
R26-03980	Waxie's Enterprises, LLC	Blanket Purchase Order	Buildings & Grounds Operations	Chris Ralston	Mary Hardin Young	Yes	1/15/26-6/30/26	Toilet tissue and liners for District school sites as needed during SY 2025-26	General	0000	\$25,000.00	1/26/2026
SA26-00436	Kadiant	Service Agreement	Special Education	Erin Findley	Mary Hardin Young	Yes	1/12/26-6/30/26	Comp Ed LSH for 26 students for missed services as requested by the Special Education Dept	Special Education	6500	\$24,730.30	1/12/2026
R26-03948	Apple Inc	Purchase Order	Leataata Floyd	Aprille Shafto	Erin Findley	Yes	1/16/26-6/30/26	Apple Macbook as requested by Leataata Floyd ES	Donations - Special Funds	0812	\$22,378.25	1/26/2026
R26-03384	Office Depot	Purchase Order	Luther Burbank HS	Tuan Duong	Mary Hardin Young	Yes	1/8/26-6/30/26	Teachers class supplies for SY 2025-2026	LCFF Free & reduced	0007	\$22,201.74	1/12/2026
SA26-00496	Terracon Consultants	Service Agreement	Facilities	Chris Ralston	Mary Hardin Young	Yes	7/1/24-6/2/1/26	Materials testing for the CKM New Base/Softball Field Improvements project. SA26-00496 is to pay for SA24-00639 that was closed due to year end	Measure H	9809	\$20,133.65	1/12/2026

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SA26-00070	Dannis Woliver Kelley	Service Agreement	Facilities	Chris Ralston	Mary Hardin Young	No	7/1/25-6/30/26	2025-2026 General Counsel as requested by the Facilities Support Services. ORIG Cont Amt: \$10,000; INCREASE \$10,000 to pay invoices	Developer Fees	9130	\$20,000.00	1/12/2026
R26-02840	Parent or Student	Blanket Purchase Order	Counseling Services	Christina Espinosa	Erin Findley	No	7/1/25-6/30/26	Increase by \$8,250 for Parent/Student College application fee reimbursement for Seniors. Original amount \$10,000.	LCFF-Districtwide Supports	0011	\$18,250.00	1/12/2026
R26-00717	Ferguson Enterprises	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Mary Hardin Young	No	7/1/25-6/30/26	Plumbing Equipment Rentals as requested by Facilities Maintenance. ORIG Cont Amt: \$7,000; INCREASE \$10,000 for additional services	Ongoing & Major Maintenance	8150	\$17,000.00	1/12/2026
R26-03773	Curriculum Associates	Purchase Order	Susan B Anthony	Enrique Flores	Erin Findley	Yes	1/26/26-6/30/26	Online Educator Learning Site License as requested by Susan B Anthony ES	IASA-Title I Basic Grants-Low	3010	\$15,320.00	1/26/2026