SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 8.1b

Meeting Date: March 5, 2026

Subject: **Approval/Ratification of Other Agreements**
Approval of Bid Awards
Approval of Declared Surplus Materials and Equipment
Change Notices
Notices of Completion

- ☐ 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. Entitlements, and Other Income Agreements
2. Approval of Declared Surplus Materials and Equipment
3. Recommended Bid Awards – Facilities Projects
4. Change Notices – Facilities Projects

Estimated Time of Presentation: N/A	
Submitted by:	Lisa Grant-Dawon, Interim Chief Business and Operations Officer
	Tina Alvarez Bevens, Contract Analyst
Approved by:	Cancy McArn, Interim Superintendent

ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

Contractor	New Item	Amount
FACILITIES SUPPORT SERVICES DEPARTMENT		
CALSTART A26-00028	☒ Yes ☐ No	$75,000 No Match
Period: 10/13/25 – 4/30/26 Description: CALSTART's grant will let SCUSD purchase and install a solar bike charger at the Hiram Johnson High School site. This new charging infrastructure will provide easier access to charging for non-gas-powered transportation for students and staff.		

CHRALES A. JONES SKILLS DEPARTMENT		
CVS Pharmacy MOU0000055	☒ Yes ☐ No	$0 No Match
Period: 1/1/26 – 6/30/30 Description: CAJ adult Pharmacy Technician students to be placed at a CVS externship site. Program is to teach students the pharmacist roles in community, long-term care, specialty, infusion, managed care and corporate.		

APPROVAL OF DECLARED SURPLUS MATERIALS AND EQUIPMENT

SITE/DEPT	ITEM
Serna Center O.W. Erlewine E.S. Hollywood Park E.S.	BACKGROUND: The Education Code regulates the procedures by which a school district can dispose of personal property. Education Code section 17546 provides that the governing board may, by unanimous vote, dispose of items valued at $2,500 or less by private sale without advertising, by selling the items at public auction, or if the board finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump. The District has held previous auctions, but they have generally cost more than they have netted for the District. STATUS: The District has determined these items are not repairable nor usable.
ITEMS 23 (each) Printers 2 (each) Monitors 32 (each) Misc. items	
TOTAL VALUE $0.00	RECOMMENDATION: It is recommended that the Board of Education approve the salvage of the listed items per Education Code section 17546
DISPOSAL METHOD e-Waste	

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Project: **Lease-Leaseback Agreement for Crocker Riverside ES Playground**

Recommendation: Award to: Roebbelen Contracting, Inc.

Amount/Funding: $56,240 / Measure H

Recent state legislation (AB2316) made significant changes to K-12 lease-leaseback statutes, Education Code §17400 et seq. AB2316 requires a competitive process in selecting the lease-leaseback contractor, and in some cases, authorizes pre-construction services by the same lease-leaseback contractor.

Per AB2316, staff solicited "Request for Proposals" by advertising and sending notices directly to contractors. Proposals received were evaluated and ranked based on scoring criteria used to determine "best value".

CHANGE NOTICES – FACILITIES PROJECTS

The following change notice is submitted for approval.

Project: **Abraham Lincoln Security Fencing**

Recommendation: Pisor Fence Division was awarded construction services at the June 26, 2025 Board of Education Meeting; Measure H. Project consists of removal and replacement of existing fencing and gates; new fencing and gate; and new PC shade structure.

Original Contract Amount: $1,489,910; Measure H Funds

Approve Change Order No. 1 Amount: <$52,209> for Owners Unused Allowance; Measure H Funds.

New Total Contract Amount: $1,437,701; Measure H Funds

Project: **John F. Kennedy Field Improvements**

Recommendation: Verde Design was awarded architectural and engineering services at the December 19, 2024 Board of Education Meeting; Measure H. Project consists of the synthetic turf replacement, track surfacing repair and sports field lighting upgrade.

Original Contract Amount: $163,770; Measure H Funds

Amendment No. 1 Amount: $41,895 for additional architectural and engineering services including add alternate for low voltage and add alternate for mini split A/C in press box; Measure H Funds; approved at the December 18, 2025 Board of Education Meeting..

New Total Contract Amount: $205,665; Measure H Funds

Approve Amendment No. 2 Amount: $2,090 for additional architectural and engineering services including structural calculations and mark-ups of the Capitol Engineering drawing M0.1 (upcoming DSA submittal); Measure H Funds.

New Total Contract Amount: $207,755; Measure H Funds

DOCUMENT 00 63 63

Project No.: 0097-407

CHANGE ORDER FORM

The following parties agree to the terms of this Change Order:

Sacramento City Unified School District
5735 47th Avenue
Sacramento, CA 95824

Date: 02/10/2026
DSA File No.: _____ DSA Appl. No.: 02-123354

01

Owner: Sacramento City Unified School District
3324 Glenmoor Dr.
Sacramento, CA 95827

CHANGE ORDER

Contractor: Pisor Fence Division Inc
PO Box 7213
Citrus Heights, CA 95621

Project: Abraham Lincoln Security Fencing

	Description	Cost	Days Ext.
	Reconciliation Change Order – Return of unused Owners Allowance	$ <52,209.12>	0

Contract time will be adjusted as follows: Previous Completion Date: 08/12/2025 0 Calendar Days Extension (zero unless otherwise indicated) Current Completion Date: 08/12/2025	Original Contract Amount:	$ 1,489,910.00
	Amount of Previously Approved Change Order(s):	$0
	Amount of this Change Order:	$<52,209.12>
	Contract Amount:	$1,437,700.88

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's

governing board and executed by a duly authorized District representative, this change

order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District: Contractor:

john Sears Feb 13, 2026

john Sears (Feb 13, 2026 08:36:18 PST)

[Name] Date [Name] Date END OF DOCUMENT

DISTRICT
CHANGE ORDER FORM DOCUMENT 00 63
63-2

SACRAMENTO CITY UNIFIED SCHOOL

LincoInsecurity fencingReconciliation Change Order

Final Audit Report 2026-02-13

Created: 2026-02-11

By: Morgan Capshaw (morgan-capshaw@scusd.edu)

Status: Signed

Transaction ID: CBJCHBCAABAAsKDV76BNxLV0KHDSahtl9NoK5X36OfK1

"LincolnsecurityfencingReconciliation Change Order" History

Document created by Morgan Capshaw (morgan-capshaw@scusd.edu)
2026-02-11 - 4:40:15 PM GMT

Document emailed to john Sears (jsears@pisorfence.net) for signature
2026-02-11 - 4:42:08 PM GMT

Email viewed by john Sears (jsears@pisorfence.net)
2026-02-12 - 3:09:44 AM GMT

Document e-signed by john Sears (jsears@pisorfence.net)
Signature Date: 2026-02-13 - 4:36:18 PM GMT - Time Source: server

Agreement completed.
2026-02-13 - 4:36:18 PM GMT

Adobe Acrobat Sign

Sacramento City Unified School District

PURCHASING SUPPORT SERVICES
Contracts Office

Lisa Grant-Dawson, Interim Chief Business and Operations Officer
Robert Aldama, Purchasing Manager II

AMENDMENT NO. 2 TO AGREEMENT FOR ARCHITECTURAL SERVICES

This Amendment to the Agreement for Architectural Services ("Amendment") is entered into between the Sacramento City Unified School District ("District") and Verde Design, Inc. ("Architect ") (collectively the "Parties"):

Section I. Amendment to Agreement for Independent Consultant Agreement for Architectural Services originally entered to on December 19, 2024.

1. Approval of this Amendment: This Amendment shall be subject to the approval of the District's Board of Education ("Board"). Upon approval by the Board, the effective date of this Amendment shall be March 5, 2026;

2. Extension of Term of the Agreement: This Amendment shall extend the current Architect staffing on the Project from December 2024 to June 2026;

3. Fee and Method of Payment: The District shall continue to pay Architect for the current services and will now pay for the added services from and after March 5, 2026, on a flat fee basis up to a maximum of $207,755.00, as reflected below, unless this Amendment is further extended or modified.

Description of Scope Change: basis for change order

Additional architectural and engineering services including structural calculations and mark-ups of the Capitol Engineering drawing M0.1 (upcoming DSA submittal) for the JFK HS Football Turf project at the request of the District

Description of funding changes to contract:

Original contract amount. $163,770.00
Previous change orders through change order #- $41,895.00
Contract amount prior to this change order $205,665.00
Amount of this change order..... ..... $2,090.00

NEW CONTRACT AMOUNT..... .....$207,755.00

Section IL All Other Provisions Reaffirmed.

All other provisions of the Agreement for Architect Services shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 2 and any provision of the Agreement for Architect Services, the provisions of this Amendment No. 2 shall control.

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 2 to the Agreement for Architect Services to be executed by their respective officers who are duly authorized, as of the Effective Date.

ACCEPTED AND AGREED on the date indicated below:

DATE: March 5, 2026

Sacramento City Unified School District **Verde Design, Inc.**

Mary Hardin Young Deputy
Superintendent
Mark Baginski