SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 10.5

Meeting Date: March 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
   - 01- General Fund **$6,189.420.76**
   - 13 -Cafeteria Fund **$26,250.00**
   - 21-Building Fund **$1,309.021.16**

Estimated Time of Presentation:	10 minutes
Submitted by:	Lisa Grant-Dawson, Interim Chief Business and Operations Officer
	Tina Alvarez Bevens, Contract Analyst
Approved by:	Cancy McArn, Interim Superintendent

Fund	Resource Code	Funding Resource	Resource Type	Requisition	Vendor Name	Requisition Type	Department/ School	Director/Instr. Asst. Supt.	Cabinet Member	New Contract?	Term	Description	Amount	PRC Approved	Board Approved
01 - General Fund	0000	General	Unrestricted	R26-04464	Waxie Sanitary Supply	Purchase Order	Bldgs & Grnds	Chris Ralston	Lisa Grant-Dawson	Yes	7/1/25-6/30/26	Street sweeper purchase for sites as requested by the Bldg and Grounds / Operations Dept	**$916,297.85**	**2.19.2026**	
01 - General Fund	0000	General	Unrestricted	R26-00002	Avalon Transportation	Blanket Purchase Order	HJHS	Jerad Hyden	Erin Findley	No	7/1/25-6/30/26	HJHS Athletic transportation for SY 2025-2026. **ORIG Cont Amt: $32,000; INCREASE of $18,000 for additional services**	**$50,000.00**	**2.19.2026**	
01 - General Fund	0000	General	Unrestricted	R26-01671	Avalon Transportation	Blanket Purchase Order	Rosemont HS	Tuan Duong	Erin Findley	No	7/1/25-6/30/26	Athletics transportation as requested by Rosemont HS. **ORIG Cont Amt: $34,239.19; INCREASE $8,000 for additional services**	**$42,239.19**	**2.19.2026**	
01 - General Fund	0000	General	Unrestricted	R26-01709	Avalon Transportation	Blanket Purchase Order	Luther Burbank HS	Tuan Duong	Erin Findley	No	7/1/25-6/30/26	Transportation for athletics as requested by LBHS. **ORIG Cont Amt: $30,000; INCREASE of $10,000 for additional services**	**$40,000.00**	**2.19.2026**	
01 - General Fund	0000	General	Unrestricted	SA26-00541	Gregory King	Service Agreement	Safe Schools	Raymond Lozada	Mary Hardin Young	Yes	2/4/26-6/30/26	Provide intervention and prevention support for students who have been identified as volatile as requested by the Safe Schools Dept	**$35,000.00**	**2.19.2026**	
01 - General Fund	0000	General	Unrestricted	R26-03871	Sierra Nevada Journeys	Purchase Order	Elder Creek ES	Enrique Flores	Erin Findley	Yes	2/19/26-6/30/26	6th grade camp 2026 as requested by Elder Creek ES	**$25,728.00**	**2.19.2026**	
01 - General Fund	0000	General	Unrestricted	R26-01933	Western Campus	Purchase Order	William Land ES	Aprille Shafto	Erin Findley	Yes	7/1/25-6/30/26	6th grade science camp	**$21,415.00**	**2.19.2026**	
01 - General Fund	0000	General	Unrestricted	R26-00970	Comprehensive Medical Inc	Blanket Purchase Order	Charles A Jones	Marla Clayton Johnson	Erin Findley	No	7/1/25-6/30/26	Student drug tests for FY 2025-2026 as requested by Charles A Jones. **ORIG Cont Amt: $10,000; INCREASE of $5,500 for additional supplies**	**$15,500.00**	**2.19.2026**	
01 - General Fund	0000	General	Unrestricted	R26-04413	Firecode Safety Equipment	Blanket Purchase Order	Bldgs & Grnds	Chris Ralston	Lisa Grant-Dawson	Yes	7/1/25-6/30/26	Fire extinguisher repairs throughout SCUSD	**$15,000.00**	**2.19.2026**	
01 - General Fund	0007	LCFF Free & Reduced	Unrestricted	R26-04405	Minga Solutions US Inc	Purchase Order	C.K. McClatchy HS	Jerad Hyden	Erin Findley	Yes	7/1/25-6/30/26	Attendance tracking system - Minga as requested by CKM HS	**$26,980.00**	**2.19.2026**	
01 - General Fund	0007	LCFF Free & Reduced	Unrestricted	R26-04375	Steve Weiss Music	Purchase Order	C.K. McClatchy HS	Jerad Hyden	Erin Findley	Yes	1/26/26-6/30/26	New instrument for music at C.K. McClatchy HS	**$23,683.58**	**2.19.2026**	
01 - General Fund	0007	LCFF Free & Reduced	Unrestricted	R26-04409	Apple Inc.	Purchase Order	C.K. McClatchy HS	Jerad Hyden	Erin Findley	Yes	2/19/26-6/30/26	Macbooks to replace old ones at CKM HS	**$17,593.69**	**2.19.2026**	
01 - General Fund	0007	LCFF Free & Reduced	Unrestricted	R26-04200	Amador Stage Lines	Purchase Order	Rosemont HS	Tuan Duong	Erin Findley	No	2/6/26-6/30/26	Spring athletics transportation as requested by Rosemont HS	**$17,285.05**	**2.19.2026**	

01 - General Fund	0812	Donations-Special Funds	Unrestricted	R26-04157	BSN Sports LLC	Purchase Order	JFK HS	Tuan Duong	Erin Findley	Yes	7/1/25-6/30/26	Football uniforms for JFK HS	$63,671.36	2.19.2026	
01 - General Fund	0812	Donations Special Funds	Unrestricted	R26-04154	BSN Sports LLC	Purchase Order	JFK HS	Tuan Duong	Erin Findley	Yes	7/1/25-6/30/26	Football helmets for JFK HS	$21,996.03	2.19.2026	
01 - General Fund	0812	Donations-Special Funds	Unrestricted	R26-04592	BSN Sports LLC	Purchase Order	JFK HS	Jerad Hyden	Erin Findley	Yes	2/11/26-6/30/26	Football uniforms for JFK HS	$17,815.13	2.19.2026	
01 - General Fund	3010	IASA-Title I Basic Grants	Restricted	SA26-00410	United College Action	Service Agreement	Counseling Services	Erin Findley	Erin Findley	Yes	7/1/25-6/30/26	Program will focus on supporting high school students on a successful path to career and college attainment	$160,000.00	2.19.2026	
01 - General Fund	3182	ESSA Comp Suprt & Imp	Restricted	R26-04239	Lexia Learning Systems	Purchase Order	Woodbine ES	Aprille Shafto	Erin Findley	Yes	7/1/25-6/30/26	Lexia Core 5 renewals (past due) as requested by Woodbine ES	$31,500.00	2.19.2026	
01 - General Fund	3550	Voc Prgm-Voc & Appl Seconda	Restricted	R26-04613	B&H Foto & Electronics Corp	Purchase Order	Career & Technical	Daniel Spinka	Erin Findley	Yes	2/19/26-6/30/26	Dale means, Multi-media supplies for Rosemont HS as requested by CTE	$22,397.10	2.19.2026	
01 - General Fund	3550	Voc Prgm-Voc & Appl Seconda	Restricted	R26-03566	Atlas Copco USA Holding	Purchase Order	Career & Technical	Daniel Spinka	Erin Findley	Yes	7/1/25-6/30/26	Compressor-trades and construction trades at Rosemont HS	$20,889.74	2.19.2026	
01 - General Fund	3550	Voc Prgm-Voc & Appl Seconda	Restricted	R26-04461	Pocket Nurse	Purchase Order	Career & Technical	Daniel Spinka	Erin Findley	Yes	1/26/26-6/30/26	Patient skills trainer at Health Professions HS as requested by the CTE Dept	$17,639.92	2.19.2026	
01 - General Fund	3550	Voc Prgm-Voc & Appl Seconda	Restricted	R26-04455	Selway Machine Tool Company	Purchase Order	Career & Technical	Daniel Spinka	Erin Findley	Yes	2/19/26-6/30/26	Tools for JFK HS as requested by CTE	$16,368.14	2.19.2026	
01 - General Fund	6332	CA Comm Partner Prog Impl	Restricted	SA26-00552	Becky Foreman Facilitation Training	Service Agreement	Student Support & Health	Erin Findley	Erin Findley	Yes	1/26/26-1/28/26	One (1) customized Technology of Participate (ToP) Facilitation Methods	$31,270.00	2.19.2026	
01 - General Fund	6500	Special Education	Restricted	S26-00064	Point Quest	Non Public School	Special Education	Geovanni Linares	Erin Findley	Yes	7/1/25-6/30/26	Board Certified Behavior Analyst services as requested by the Special Education Dept	$364,560.00	2.19.2026	
01 - General Fund	6500	Special Education	Restricted	R26-04521	Libby Woolford & John Rodrigues	Blanket Purchase Order	Special Education	Geovanni Linares	Erin Findley	Yes	2/6/26-6/30/26	Payment for Settlement agreement as requested by the Special Education Department	$75,600.00	2.19.2026	
01 - General Fund	6500	Special Education	Restricted	R26-04532	Kristen Jordan	Blanket Purchase Order	Special Education	Geovanni Linares	Erin Findley	Yes	2/6/26-6/30/26	Settlement agreement OAH 2025091027 as requested by Special Education Department	$47,000.00	2.19.2026	

01 - General Fund	6500	Special Education	Restricted	SA26-00512	Covelo Group	Service Agreement	Special Education	Geovanni Linares	Erin Findley	Yes	7/1/25-6/30/26	Specialized Deaf and Hard of Hearing services as requested by the Special Education Department	$45,000.00	2.19.2026	
01 - General Fund	6500	Special Education	Restricted	S26-00077	Laguna Physical Therapy	Non Public School	Special Education	Geovanni Linares	Erin Findley	Yes	7/1/25-6/30/26	Physical Therapy Assistant services as requested by the Special Education Dept	$26,000.00	2.19.2026	
01 - General Fund	6500	Special Education	Restricted	R26-04533	Tarence Wheeler	Blanket Purchase Order	Special Education	Geovanni Linares	Erin Findley	Yes	2/6/26-6/30/26	Settlement agreement OAH 2025110306 for student "J.W." as requested by Special Education Department	$20,000.00	2.19.2026	
01 - General Fund	6500	Special Education	Restricted	R26-04621	Ruderman & Knox	Purchase Order	Special Education	Geovanni Linares	Erin Findley	Yes	2/19/26-6/30/26	SPED Legal Fees for OAH 2025091027, student "M.H."	$17,000.00	2.19.2026	
01 - General Fund	7412	A-G Access/ Success Grant	Restricted	SA26-00556	Avant Assessment	Service Agreement	Curriculum & Prof Dev	Erin Findley	Erin Findley	Yes	2/19/26-6/30/26	Language proficiency/super tests for newcomers. **This resource is grant money**	$47,555.00	2.19.2026	
01 - General Fund	7864	Tchr Impl & Expen Grant	Restricted	R26-04064	Natassia Aleman-Teweles	Purchase Order	Human Resources	Cancy McArn	Cancy McArn	Yes	1/28/26-6/30/26	Professional Development planning stipend Bridge Residency program as requested by HR Dept	$16,000.00	2.19.2026	
01 - General Fund	7864	Tchr Impl & Expen Grant	Restricted	R26-04067	Guadalupe Ayala Avina	Purchase Order	Human Resources	Cancy McArn	Cancy McArn	Yes	1/28/26-6/30/26	Professional Development planning stipend Bridge Residency program as requested by HR Dept	$16,000.00	2.19.2026	
01 - General Fund	7864	Tchr Impl & Expen Grant	Restricted	R26-04068	Tomas Michael Cordero	Purchase Order	Human Resources	Cancy McArn	Cancy McArn	Yes	1/28/26-6/30/26	Professional Development planning stipend Bridge Residency program as requested by HR Dept	$16,000.00	2.19.2026	
01 - General Fund	7864	Tchr Impl & Expen Grant	Restricted	R26-04069	Linda Ensey Tapia	Purchase Order	Human Resources	Cancy McArn	Cancy McArn	Yes	1/28/26-6/30/26	Professional Development planning stipend Bridge Residency program as requested by HR Dept	$16,000.00	2.19.2026	
01 - General Fund	7864	Tchr Impl & Expen Grant	Restricted	R26-04070	Adam Saub Fang	Purchase Order	Human Resources	Cancy McArn	Cancy McArn	Yes	1/28/26-6/30/26	Professional Development planning stipend Bridge Residency program as requested by HR Dept	$16,000.00	2.19.2026	
01 - General Fund	7864	Tchr Impl & Expen Grant	Restricted	R26-04071	Guadalupe Ochoa	Purchase Order	Human Resources	Cancy McArn	Cancy McArn	Yes	1/28/26-6/30/26	Professional Development planning stipend Bridge Residency program as requested by HR Dept	$16,000.00	2.19.2026	
01 - General Fund	7864	Tchr Impl & Expen Grant	Restricted	R26-04072	Milana Keomany Onesyda	Purchase Order	Human Resources	Cancy McArn	Cancy McArn	Yes	1/28/26-6/30/26	Professional Development planning stipend Bridge Residency program as requested by HR Dept	$16,000.00	2.19.2026	
01 - General Fund	7864	Tchr Impl & Expen Grant	Restricted	R26-04073	Emillee Elizabeth Rodriguez	Purchase Order	Human Resources	Cancy McArn	Cancy McArn	Yes	1/28/26-6/30/26	Professional Development planning stipend Bridge Residency program as requested by HR Dept	$16,000.00	2.19.2026	

01 - General Fund	7864	Tchr Impl & Expen Grant	Restricted	R26-04075	Andrea Sandoval	Purchase Order	Human Resources	Cancy McArn	Cancy McArn	Yes	1/28/26-6/30/26	Professional Development planning stipend Bridge Residency program as requested by HR Dept	**$16,000.00**	**2.19.2026**	
01 - General Fund	7864	Tchr Impl & Expen Grant	Restricted	R26-04077	Natalie Sung Tam	Purchase Order	Human Resources	Cancy McArn	Cancy McArn	Yes	1/28/26-6/30/26	Professional Development planning stipend Bridge Residency program as requested by HR Dept	**$16,000.00**	**2.19.2026**	
01 - General Fund	7864	Tchr Impl & Expen Grant	Restricted	R26-04078	Karina Marie Vasquez	Purchase Order	Human Resources	Cancy McArn	Cancy McArn	Yes	1/28/26-6/30/26	Professional Development planning stipend Bridge Residency program as requested by HR Dept	**$16,000.00**	**2.19.2026**	
01 - General Fund	7864	Tchr Impl & Expen Grant	Restricted	R26-04083	Jessica Weber	Purchase Order	Human Resources	Cancy McArn	Cancy McArn	Yes	1/28/26-6/30/26	Professional Development planning stipend Bridge Residency program as requested by HR Dept	**$16,000.00**	**2.19.2026**	
01 - General Fund	7864	Tchr Impl & Expen Grant	Restricted	R26-04084	Sydney Ciara Williams	Purchase Order	Human Resources	Cancy McArn	Cancy McArn	Yes	1/28/26-6/30/26	Professional Development planning stipend Bridge Residency program as requested by HR Dept	**$16,000.00**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	SA25-00997	Walk SAC dba Civic Thread	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	No	2/1/25-12/31/26	~~KATIP~~ CA Air Resources Board (CARB) Grant which entails Services for Safe Routes to School for All. **ORIG Cont Amt: $55,760.55; INCREASE ~~of $153,899~~**	**$209,659.65**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	SA25-00993	United Latinos	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	No	2/1/25-12/31/26	~~KATIP~~ CA Air Resources Board (CARB) Grant which entails Services for Safe Routes to School for All. **ORIG Cont Amt: $22,350; INCREASE of ~~$136,259~~**	**$158,609.00**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-03050	Meridian Utility Equipment	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	1/28/26-6/30/26	Kubota articulating boom lift for the Facilities Maintenance department	**$67,642.50**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-04530	DFS Flooring	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	1/28/26-6/30/26	Carpet and materials for Leataata Floyd ES as requested by Facilities Maintenance Dept	**$63,857.33**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-04337	RJ Commercial Flooring	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	2/11/26-6/30/26	Floor replacement at Phoebe Hearst Cafe as requested by Facilities Maintenance Dept	**$63,805.08**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-04331	DFS Flooring	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	1/28/26-6/30/26	Flooring and glazing materials at Parkway as requested by Facilities Maintenance Dept	**$38,194.97**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-00614	Camco Winding & Sales	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	No	7/1/25-6/30/26	HVAC supplies as needed. **Orig cont amt: $33,163; INCREASE of $5,000 for additional supplies**	**$38,163.00**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-00613	American Refrigeration Supply	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	No	7/1/25-6/30/26	HVAC supplies as needed. **Orig cont amt: $33,500; INCREASE of $4,000 for additional supplies**	**$37,500.00**	**2.19.2026**	

01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-00681	Turf Star	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	No	7/1/25-6/30/26	Mower equipment supplies for GERP services. **ORIG Cont amt: $23,000; INCREASE of $7,500 for additional services**	**$30,500.00**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-04596	Virco	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	2/11/26-6/30/26	Ramona furniture as requested by Facilities Maintenance Dept	**$28,201.49**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-00568	Airgas USA LLC	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	No	7/1/25-6/30/26	Equipment rental for Carpenter Shop as requested by the Facilities Maintenance Dept. **ORIG Cont Amt: $11,000; INCREASE of $15,000 to pay**	**$26,000.00**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-00951	Terex Utilities	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	No	7/1/25-6/30/26	Service and repairs to Facilities vehicles. **ORIG Cont amt: $5,500; INCREASE of $20,000 for additional services**	**$25,500.00**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-04258	API Group Life Safety	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	1/26/26-6/30/26	Repair service/parts and labor as requested by Facilities Maintenance Dept	**$25,000.00**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-04290	Morgan-Nels Industrial Supply	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	1/26/26-6/30/26	Materials for building of Green Carts	**$23,914.13**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-04371	RJ Commercial Flooring	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	1/28/26-6/30/26	Floor replacement at Charles A Jones as requested by Facilities Maintenance Dept	**$17,032.73**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-00702	Soil Chemical Corp	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	No	7/1/25-6/30/26	Gopher Management services for Grounds Keeping Shop. **ORIG Cont amt: $11,277.48; INCREASE of $5,000 for additional services**	**$16,277.48**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-04209	Amazing Machinery LLC	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	7/1/25-6/30/26	Jetter for the Plumbing Dept as requested by Facilities Maintenance Dept	**$15,880.93**	**2.19.2026**	
01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-04311	Graymar Environmental	Blanket Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	7/1/25-6/30/26	Waste management and remediation service - emergency response field services as requested by Facilities Maintenance Dept	**$15,000.00**	**2.19.2026**	
01 - General Fund	9130	Developer Fees	Restricted	SA26-00507	Studio W Associates	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	2/19/26-**12/31/27**	Architectural and engineering services for the John Still ES and MS Modernization project	**$1,920,000.00**	**2.19.2026**	
01 - General Fund	9576	CAJ-CAL Fire Apprenticeship	Restricted	SA26-00269	CA Fire Fighter Apprenticeship Committee	Service Agreement	Charles A Jones	Marla Clayton Johnson	Erin Findley	No	7/1/25-6/30/26	**RATIFY INCREASE of $598,392.34 to pay instructional training invoice. Initial contract amount $70,000.** Supplemental	**$662,392.34**	**2.19.2026**	
01 - General Fund	9579	CAJ-CTE Federal Aid	Restricted	R26-04477	Wolters Kluwer Health	Purchase Order	Charles A Jones	Marla Clayton Johnson	Erin Findley	Yes	2/11/26-6/30/26	CNA Digital product as requested by Charles A Jones	**$40,500.00**	**2.19.2026**	

01 - General Fund	9811	Measure H	Restricted	SA26-00561	Geocon Consultants	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	2/19/26-**12/31/27**	Geotechnical investigation and geologic hazards evaluation for the Crocker Riverside ES Playground and Site Improvements project	**$18,300.00**	**2.19.2026**	
01 - General Fund	0723 / 0724	Transp-Home to Schl / Transp SPED	Restricted	R26-04662	Hunt & Sons	Purchase Order	Transportation	Ron Hill	Lisa Grant-Dawson	Yes	7/1/25-6/30/26	Gasoline for the Transportation Department	**$33,766.22**	**2.19.2026**	
01 - General Fund	6387 / 6388	Career Tech Ed Incentive Gr / Strong Workforce Prgm	Restricted	R26-04207	Megatech	Purchase Order	Career & Technical	Daniel Spinka	Erin Findley	Yes	1/26/26-6/30/26	Hybrid engine performance trainer-Prius Prime 2015 and newer w/ADAs for JFK HS	**$112,739.13**	**2.19.2026**	
13 - Cafeteria	5310	Child Nutrition-School Program	Restricted	SA26-00520	Kara Chin dba KBC Creative	Service Agreement	Nutrition Services	Diana Flores	Lisa Grant-Dawson	Yes	1/1/26-6/30/26	Photography for Central Kitchen to be used for website / digital; social media; internal District communications; menus as requested by Central Kitchen	**$26,250.00**	**2.19.2026**	
21 - Building Fund	9800	Bldg Fed Interest/Other Sources	Restricted	SA26-00524	e-Builder Inc (Trimble)	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/1/26-**3/31/27**	eBldr Annual Scription fees and Annual Licenses as requested by the Facilities Support Services	**$202,950.01**	**2.19.2026**	
21 - Building Fund	9809	Measure H	Restricted	R26-04516	SMUD	Purchase Order	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	2/6/26-6/30/26	SMUD construction costs for the Fern Bacon MS Modernization project	**$198,508.00**	**2.19.2026**	
21 - Building Fund	9810	Measure H	Restricted	SA26-00553	Mizinski Contracting	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	2/19/26-**7/1/28**	Mechanical and plumbing consulting services on the CKM HS Pool Modernization project	**$74,675.00**	**2.19.2026**	
21 - Building Fund	9810	Measure H	Restricted	SA24-00725	Entek Consulting	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	No	6/6/24-2/28/26	Survey all suspect materials throughout the campus for the Modernization project at Bowling Green ES/Charter. **ORIG Cont amt: $61,200; INCREASE of**	**$71,150.00**	**2.19.2026**	
21 - Building Fund	9810	Measure H	Restricted	R25-06033	Great American Movers	Purchase Order	Facilities	Chris Ralston	Lisa Grant-Dawson	No	7/1/25-6/30/26	Phase 1 relocating all contents of Pacific ES to CB Wire for the Pacific ES New Construction project. **RATIFY ORIG Cont Amt: $38,683; INCREASE of**	**$56,286.15**	**2.19.2026**	
21 - Building Fund	9810	Measure H	Restricted	SA26-00558	Geocon Consultants	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	2/19/26-**3/1/28**	Geotechnical investigation and geologic hazards evaluation for the Earl Warren ES Campus project	**$25,450.00**	**2.19.2026**	
21 - Building Fund	9811	Measure H	Restricted	SA25-00257	Terracon Consultants	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	No	8/21/24-6/30/26	**RATIFY INCREASE of $46,000** for additional geotechnical services for the Bowling Green Campus Renewal project.	**$184,910.00**	**2.19.2026**	
21 - Building Fund	9811	Measure H	Restricted	SA26-00518	HMR Architects	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	1/26/26-**6/30/27**	Architectural and engineering services for the Gym Floor and two (2) TK room project at LDV.	**$91,875.00**	**2.19.2026**	
21 - Building Fund	9811	Measure H	Restricted	SA26-00549	HMR Architects	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	2/11/26-**6/30/27**	Architectural and engineering services for the Genevieve Didion Expansion project	**$70,875.00**	**2.19.2026**	

21 - Building Fund	9811	Measure H	Restricted	SA26-00550	Raney Geotechnical	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	2/11/26-12/1/26	Special inspection testing services for the LBHS Parking Solar Canopy project	**$61,072.00**	**2.19.2026**	
21 - Building Fund	9811	Measure H	Restricted	R26-04515	CA Dept of General Services	Purchase Order	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	2/6/26-6/30/26	DSA Plan Fees for the Modernization project at Crocker Riverside ES	**$56,100.00**	**2.19.2026**	
21 - Building Fund	9811	Measure H	Restricted	SA26-00535	Lionakis	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	1/1/26-10/1/26	Architectural and engineering services for the HS Gym/Athletic Renovations project at CKM, JFK, LBHS and Rosemont HS	**$52,000.00**	**2.19.2026**	
21 - Building Fund	9811	Measure H	Restricted	SA26-00534	Kitchell CEM	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	1/1/26-10/1/26	Construction management services for the HS Gym/Athletic Renovations project at CKM, JFK, LBHS and Rosemont HS	**$47,920.00**	**2.19.2026**	
21 - Building Fund	9811	Measure H	Restricted	SA26-00521	HMR Architects	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	1/26/26-**6/30/27**	Architectural and engineering services for the Gym Floor Replacement and Bleachers project at Umoja.	**$44,625.00**	**2.19.2026**	
21 - Building Fund	9811	Measure H	Restricted	SA26-00522	HMR Architects	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	1/26/26-**6/30/27**	Architectural and engineering services for the Gym Floor Replacement at John Still MS	**$44,625.00**	**2.19.2026**	
21 - Building Fund	9811	Measure H	Restricted	SA26-00536	Lionakis	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	1/1/26-10/1/26	Architectural and engineering services for the HS Gym/Athletic Renovations project at HJHS and West Campus HS	**$26,000.00**	**2.19.2026**	