



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.8

Meeting Date: April 30, 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 **\$4,648,540**
 - 13 - Cafeteria Fund **\$45,000.00**
 - 21 - Building Fund **\$1,375,532.27**
 - 25 - Developer Fees **\$0**
 - 09 - Charter School **\$233,861.51**

Estimated Time of Presentation: 5 minutes

Submitted by: Lisa Grant-Dawson, Interim Chief Business and Operations Officer

Tina Alvarez Bevens, Contract Analyst

Approved by: Cancy McArn, Interim Superintendent

4-30-26 Contracts Rpt

Ⓢ	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	2600	Expanded Learning	Restricted	R26-06066	Six Flags Discovery Kingdom	Purchase Order	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/18/26-7/17/26	2026 Summer Matters Educational Field Trip		\$114,136.42		
	01 - General Fund	2600	Expanded Learning	Restricted	R26-06102	ASI Peak Adventures	Purchase Order	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/16/26-7/17/26	2026 Summer Matters Student Teambuilding Challenge 4-hour Program		\$104,100.00		
	01 - General Fund	2600	Expanded Learning	Restricted	SA26-00672	New Directions dba Procore Therapy	Service Agreement	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/22/26-7/17/26	Provide 1:1 Aide/Instructional Aide for the 2026 SummerMatters Program		\$200,000.00		
	01 - General Fund	2600	Expanded Learning	Restricted	SA26-00660	New Hope Community	Service Agreement	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/15/26-7/17/26	Provide students with active and exciting enrichment activities during the 2026 SummerMatters program at Hollywood Park ES		\$27,680.00		
	01 - General Fund	2600	Expanded Learning	Restricted	R26-04966	Charter America Bus	Purchase Order	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/15/26-7/31/26	2026 Summer Matters field trip transportation		\$15,000.00		
	01 - General Fund	2600	Expanded Learning	Restricted	SA26-00674	Learning Solutions Kids	Service Agreement	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/22/26-7/17/26	Provide staff such as a registered Behavior Technician and 1:1 Instructional Aide		\$100,000.00		
	01 - General Fund	2600	Expanded Learning	Restricted	R26-06378	Center for the Collaborative Classroom	Purchase Order	Youth Development	Manpreet Kaur	Mary Hardin Young	Yes	6/15/26-7/31/26	SBPPS kit, with Edition for the 2026 SummerMatters program		\$331,687.50		
	01 - General Fund	3010	IASA Title I Basic Grants	Restricted	R26-05826	CDW Gov't	Purchase Order	Hiram Johnson HS	Lynne Tayaya	Mary Hardin Young	Yes	3/25/26-6/30/26	Chromebooks for student online credit recovery courses		\$17,950.82		
	01 - General Fund	3010	IASA-Title I Basic Grants Low	Restricted	R26-06134	Curriculum Associates	Purchase Order	Leotaota Floyd	Aprille Shafto	Mary Hardin Young	Yes	4/10/26-6/30/26	Ready personalized instruction Math and Reading site licenses as requested by Leotaota Floyd ES		\$30,738.00		
	01 - General Fund	3010	IASA-Title I Basic Grants Low	Restricted	R26-05768	Project Wayfinder	Purchase Order	Leotaota Floyd	Aprille Shafto	Mary Hardin Young	Yes	4/10/26-6/30/29	Comprehensive site license, annual training support package, workbook Elementary as requested by Crocker/Riverside ES. 3-yr contract		\$28,462.50		
	01 - General Fund	3182	ESSA Comprehensive Supt & Imp	Restricted	SA26-00671	Regents of UC	Service Agreement	Woodbine ES	Aprille Shafto	Mary Hardin Young	Yes	6/15/26-7/31/26	Professional learning during summer 2025-2026 to support writing in grades K-6 as requested by Woodbine ES		\$19,200.00		
	01 - General Fund	3182	ESSA Comprehensive Supt & Imp	Restricted	R26-05834	Newsela, Inc	Purchase Order	Woodbine ES	Aprille Shafto	Mary Hardin Young	Yes	6/1/26-5/31/28	Newsela Learning Suite, 2-year site license to improve student literacy, grades K-6		\$16,820.00		
	01 - General Fund	6300	Lottery Instr. Material	Restricted	R26-05527	Carnegie Learning	Purchase Order	Library/Textbook Services	Mikila Fetzer	Erin Findley	Yes	6/30/26-6/30/30	High School CA Clear Math Adoption, 4-year online digital license for 7700 students, includes 2 days of initial training for all 9-12 teachers and 1 year of consumables		\$960,004.83		
	01 - General Fund	6300	Lottery Instr. Material	Restricted	R26-05587	Gibbs Smith Publishing	Purchase Order	Library/Textbook Services	Mikila Fetzer	Erin Findley	Yes	6/30/26-6/30/30	High School "Voices" Ethnic Studies Adoption, 3000 textbooks, 4-year student online digital student licenses, 45 teacher licenses.		\$450,940.56		
	01 - General Fund	6300	Lottery Instr. Material	Restricted	RT26-00016	SAVAS	Textbook Purchase Order	Library/Textbook Services	Mikila Fetzer	Erin Findley	Yes	3/20/26-6/30/26	K-2 enVision Math Textbooks and Workbooks		\$347,412.56		
	01 - General Fund	6300	Lottery Instr. Material	Restricted	R26-05602	Benchmark Education Co	Purchase Order	Library/Textbook Services	Mikila Fetzer	Erin Findley	Yes	6/30/26-6/30/28	Grades K-6 Benchmark 2-year online license renewal subscription		\$212,157.84		
	01 - General Fund	6300	Lottery Instr. Material	Restricted	R26-05684	Cengage Learning, Inc	Purchase Order	Library/Textbook Services	Mikila Fetzer	Erin Findley	Yes	6/30/26-6/30/27	M.S. IAC MTS Fundamental Books, Math, 1-Year online and H.S.ELD Math		\$61,100.00		
	01 - General Fund	6300	Lottery Instr. Material	Restricted	RT26-00004	Textbook Warehouse	Purchase Order	Library/Textbook Services	Mikila Fetzer	Erin Findley	Yes	3/20/26-6/30/26	Grades 3-6 Math Workbooks		\$49,275.71		
	01 - General Fund	6332	CA Comm Partner Prog Implement	Restricted	R26-05524	Sacramento River Cats	Purchase Order	Student Support	Aprille Shafto	Mary Hardin Young	Yes	5/19/26-5/19/26	River Cats tickets for Woodbine ES, John Sloat ES, Pacific ES, Abe Lincoln ES, Wood MS, Ethel Baker ES and HJHS as requested by Student Support Dept		\$33,319.00		
	01 - General Fund	6388	Strong Workforce Program	Restricted	R26-06109	Klein Educational Systems	Purchase Order	Career & Technical	Daniel Spinka	Mary Hardin Young	Yes	4/10/26-6/30/26	Amatel Portables and Simlog Table Top as requested by CTE Dept		\$118,055.91		
	01 - General Fund	6500	Special Education	Restricted	SA26-00673	Action Supportive Care	Service Agreement	Health Services	Noel Estacio	Mary Hardin Young	Yes	6/15/26-6/30/26	Supplemental Medical Assistants, LVN, Rn for coverage of students with medical services for summer 2025-2026		\$40,670.00		
	01 - General Fund	6500	Special Education	Restricted	S26-00065	Sierra Schools	Non Public School	Special Education	Geovanni Linares	Erin Findley	Yes	4/10/26-6/30/26	Intensive Individual Services, Language and Speech, Occupational Therapy, Counseling, and Behavior Interventions services as requested by the Special Education Department		\$50,000.00		
	01 - General Fund	6770	Arts & Music in Schools	Restricted	R26-06094	Kline Music	Purchase Order	Crocker Riverside	Aprille Shafto	Mary Hardin Young	Yes	4/10/26-6/30/26	VAPA Music Equipment as requested by Crocker/Riverside ES		\$20,826.76		
	01 - General Fund	7032	Kitchen Infrastructure AB181	Restricted	R26-05617	TUCS Equipment	Purchase Order	Nutrition Services	Diana Flores	Lisa Grant-Dawson	Yes	3/23/26-6/30/26	Mobile Form/Fill/Seal Small Frame Packing Machine		\$265,831.41		
	01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-05747	Enerfusion Inc.	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-6/30/26	Bike charger to be installed at HJHS (CALSTART/SMUD Grant)		\$82,648.96		
	01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-05597	Black Star Pavement	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-6/30/26	Pavement repair at Camellia Basic ES		\$31,972.50		
	01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-05823	Central Valley Glass & Screen	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	3/25/26-6/30/26	Glassguard textured panels for SPED project at various District site locations		\$24,067.11		
	01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	SA26-00693	SMUD	Service Agreement	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	5/30/25-9/30/27	Extreme Heat and community resilience grant with SHLD for the Community Solar and Resiliency project		\$78,342.50		
	01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-06494	Staples	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-6/30/26	Laptops for the Grounds Dept as requested by Facilities Maintenance		\$15,968.48		
	01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R26-06370	Stewart Signs	Purchase Order	Facilities Maintenance	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-6/30/26	LED Outdoor sign at Umaja as requested by Facilities Maintenance Dept		\$20,502.39		
	01 - General Fund	3010 / 0007	IASA Title I Basic Grants / LCFF Free & Reduced	Restricted	R26-05530	CDW Gov't	Purchase Order	Susan B. Anthony	Enrique Flores	Mary Hardin Young	Yes	4/10/26-6/30/26	Chromebooks as requested by Susan B. Anthony		\$25,872.33		

4-30-26 Contracts Rpt

Ⓢ	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	7435 / 0000	Learning Recovery Emrg BG / General	Restricted	R26-05511	SCOE	Purchase Order	Phoebe Hearst	Aprille Shafto	Mary Hardin Young	Yes	3/2/26-3/16/26	Sly Park registration as requested by Phoebe Hearst		\$26,488.20		
	01 - General Fund	0000	Unrestricted Resources, No Rep	Unrestricted	R26-05685	Borderlan Cybersecurity	Purchase Order	Technology Services	Tim Rocco	Tim Rocco	No	6/15/24-7/14/27	Lightspeed Filtering Year 3, Omnia Contract ESC-T-01-105		\$99,000.00		
	01 - General Fund	0812	Donations	Unrestricted	R26-05567	BSN Sports	Purchase Order	John F. Kennedy H.S.	Tuan Duong	Mary Hardin Young	Yes	3/20/26-6/30/26	Wind Screen for Stadium Bleachers		\$18,483.22		
	01 - General Fund	0000	General	Unrestricted	SA26-00669	KJ2 Production	Service Agreement	Communications	Brian Heap	Brian Heap	Yes	4/10/26-6/30/26	Video project for SCUSD schools as requested by the Communications Dept		\$25,000.00		
	01 - General Fund	0000	General	Unrestricted	R26-00824	SCOE	Purchase Order	Leonardo da Vinci E.S.	Lynn Tafaya	Mary Hardin Young	Yes	3/27/26-6/30/26	Student Sly Park Field Trip		\$22,360.00		
	01 - General Fund	0007	LCFF-Free & Reduced	Unrestricted	R26-05884	CDW Gov't	Purchase Order	Elder Creek ES	Enrique Flores	Mary Hardin Young	Yes	3/26/26-6/30/26	100 each Chromebooks for classroom/student use		\$41,660.71		
	01 - General Fund	0007	LCFF-Free & Reduced	Unrestricted	R26-05971	CDW Gov't	Purchase Order	Hiram Johnson HS	Lynne Tafaya	Mary Hardin Young	Yes	4/10/26-6/30/26	Chromebooks and carts as requested by HJHS		\$21,631.17		
	01 - General Fund	0007	LCFF-Free & Reduced	Unrestricted	R26-05855	CDW Gov't	Purchase Order	Hiram Johnson HS	Lynne Tafaya	Mary Hardin Young	Yes	4/10/26-6/30/26	Replace broken Chromebooks as requested by HJHS		\$26,926.23		
	01 - General Fund	0007	LCFF-Free & Reduced	Unrestricted	R26-05692	Textbook Warehouse	Purchase Order	Miwok	Lynne Tafaya	Mary Hardin Young	Yes	4/10/26-6/30/26	Novels of History Alive as requested by Miwok		\$32,429.25		
	01 - General Fund	0011	LCFF-Districtwide Supports	Unrestricted	R26-05573	College Board	Purchase Order	Gifted and Talented Education	Erin Findley	Erin Findley	Yes	7/1/25-6/30/26	SY2025-2026 High School AP Exam Fees		\$414,000.00		
	01 - General Fund	0011	LCFF District wide supports	Unrestricted	SA26-00676	Ambergris Healthcare Staffing	Service Agreement	Health Services	Noel Estacio	Mary Hardin Young	Yes	6/15/26-6/30/26	Behavior technicians to support students with 504 plans for Summer 2025-2026 programs		\$7,150.00		
	01 - General Fund	0812	Donations-Special Funds	Unrestricted	R26-06180	Game One	Purchase Order	C.K. McClathly HS	Lynne Tafaya	Mary Hardin Young	Yes	4/10/26-6/30/26	PE Uniforms as requested by CKM HS		\$18,767.18		
	09-Charter School	2600	Expanded Learning	Restricted	SA26-00657	Musical Instru N Kids Hands	Service Agreement	Bowling Green	Enrique Flores	Mary Hardin Young	Yes	6/22/26-7/31/26	15 day STEM Summer Camp enriching students with music, dance class, visual arts, sport challenges as requested by Bowling Green		\$155,000.00		
	09-Charter School	6053	CA Univ Pre-K Planning Gr	Restricted	R26-06294	Lakeshore Learning Materials	Purchase Order	Bowling Green	Enrique Flores	Mary Hardin Young	Yes	4/10/26-6/30/26	Lakeshore learning materials as requested by Bowling Green		\$17,597.33		
	09-Charter School	6053	CA Univ Pre-K Planning Gr	Restricted	R26-05974	Teaching Strategies	Purchase Order	Bowling Green	Enrique Flores	Mary Hardin Young	Yes	3/27/26-6/30/26	Curriculum for TK program		\$26,334.68		
	09-Charter School	0000	General	Unrestricted	R26-06205	IDL Learning	Purchase Order	New Joseph Bontheim	Aprille Shafto	Mary Hardin Young	Yes	4/10/26-6/30/27	Math curriculum for SY 2026-2027 as requested by New Joseph Bontheim		\$34,929.50		
	13 - Cafeteria	5330	Child Nutrition-Summer	Restricted	R26-05554	Taylor Farm Pacific	Purchase Order	Nutrition Services	Diana Flores	Lisa Grant-Dawson	Yes	6/12/26-8/10/26	Meal Kits for Summer Nutrition Program		\$45,000.00		
	21 - Building Fund	9810	Measure H	Restricted	R26-06311	Norman Wright Mechanical	Purchase Order	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-6/30/26	Chiller pump for HJHS HVAC Auditorium as requested by Facilities		\$16,891.67		
	21 - Building Fund	9810	Measure H	Restricted	SA26-00102	Premier Management Group	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	No	7/7/25-12/31/27	Construction management services for the CA Montessori Campus Renewal project. ORIG Cont Amt: \$320,000; INCREASE of \$45,330.60 for fee reconciliation of total construction cost		\$365,330.60		
	21 - Building Fund	9811	Measure H	Restricted	SA26-00670	North American Technical Services	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/13/26-12/1/26	In-plant Inspection Services for the CA Montessori Campus project		\$23,400.00		
	21 - Building Fund	9811	Measure H	Restricted	SA26-00667	HMC Architects	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-12/31/26	Architectural and engineering services for the Gym Modernization project at Uniojo. ORIG Cont Amt: \$202,000; INCREASE of \$37,000 for addtl A/E serv for EV Chargers on prjoeet		\$239,000.00		
	21 - Building Fund	9811	Measure H	Restricted	R26-06333	Perkins Electric	Purchase Order	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-6/30/26	Cyber Security project of network upgrade at Miwok		\$71,900.00		
	21 - Building Fund	9811	Measure H	Restricted	SA26-00692	Terracon Consultants	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-12/31/26	Provide soil and artificial turf characterization services as needed at Crocker/Riverside, JFK HS and Sutterville ES		\$21,200.00		
	21 - Building Fund	9811	Measure H	Restricted	SA26-00687	Raney Geotechnical	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-12/1/26	Special inspection and testing services on the CA Montessori Campus project		\$44,970.00		
	21 - Building Fund	9811	Measure H	Restricted	SA26-00632	Studio W Associates	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	No	3/16/26-12/1/26	Architectural and engineering services on the John Still Gym Fit Replacement project. Orig cont amt: \$38,500; INCREASE of \$25,000 for addtl services to include Gym Bleacher Replacement as requested by Facilities		\$63,500.00		
	21 - Building Fund	9812	Measure D	Restricted	SA26-00665	Terracon Consultants	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/13/26-4/1/28	Special inspection services on the CKM Pool Modernization project		\$219,965.00		
	21 - Building Fund	9812	Measure D	Restricted	SA26-00682	KWM Services	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/13/26-9/1/27	Commissioning services for the Earl Warren ES Campus Renewal project		\$23,625.00		
	21 - Building Fund	9812	Measure D	Restricted	SA26-00683	Miznaki Contracting	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/13/26-9/1/27	Mechanical and plumbing consulting services for the Earl Warren ES Campus Renewal project		\$87,000.00		
	21 - Building Fund	9812	Measure D	Restricted	SA26-00686	Capital Engineering Consultants	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/13/26-9/1/27	Commissioning consulting services for the Earl Warren ES Campus Renewal project		\$41,750.00		
	21 - Building Fund	9812	Measure D	Restricted	SA26-00666	HMC Architects	Service Agreement	Facilities	Chris Ralston	Lisa Grant-Dawson	Yes	4/10/26-12/31/26	Architectural and engineering services for the Gym Modernization project at LDV		\$194,000.00		