



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.6

Meeting Date: September 17, 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: To enhance the Board of Education's visibility into requisitioned items, including their operational purpose and the funding sources that support them.

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
 - Unrestricted: **\$3,287,616**
 - Restricted: **\$146,633.50**
 - 12 – Child Development Fund **\$28,000**
 - 13 – Cafeteria Fund **\$227,537.04**
 - 21 - Building Fund **\$5,128,737.54**
 - 25 – Developer Fees Fund **\$35,100**

TOTAL: \$8,853,624.08

Estimated Time of Presentation: 5 minutes

Submitted by: Tina Alvarez Bevens, Contract Analyst
Robert Aldama, Manager II, Purchasing

Approved by: Gerardo Castillo, Chief Business Officer
Cancy McArn, Superintendent

Row	Fund	Resource Code	Funding Resource	Resource Type	Requisition	Vendor Name	Requisition Type	Department/School	Director/Instr. Asst. Supt.	Senior Leadership	New Contract?	Term	Description	Amount	PRC Approved	Board Approved
1	01 - General Fund	0011	LCFF Districtwide supports	Unrestricted	R27-01479	CDW Gov't	Purchase Order	Academic Office	Erin Findley	Erin Findley	Yes	8/24/26-6/30/27	Google Workspace for Education Plus for staff licenses (multi-year) as requested by the Academic Office	\$129,116.00	8/31/2026	
2	01 - General Fund	0011	LCFF Districtwide supports	Unrestricted	SA27-00024	Kelvin Education	Purchase Order	Curriculum & Prof Develop	Daniel Rollerli	Erin Findley	Yes	8/24/26-6/30/27	Student Voice Survey to measure District and site student feedback on Culture and Climate areas that is part of LCAP and site SPAs.	\$43,500.00	8/31/2026	
3	01 - General Fund	0000	General	Unrestricted	R27-00996	Dept of Justice	Blanket Purchase Order	Human Resources	Dan Schallack	Cancy McArn	Yes	7/1/26-5/27/27	Fingerprinting fees for SY 2026-2027 as requested by the Human Resources Dept	\$100,000.00	8/31/2026	
4	01 - General Fund	0000	General	Unrestricted	SA27-00199	Lozano Smith	Service Agreement	Legal Counsel	Cancy McArn	Cancy McArn	Yes	7/1/26-6/30/27	2026-2027 General Counsel services and other legal services as directed by the Superintendent and Board of Education. Legal Services requested by departments will require the pre-approval the department Chief.	\$2,000,000.00	8/31/2026	
5	01 - General Fund	0000	General	Unrestricted	SA27-00200	Fagen Friedman & Fulfro	Service Agreement	Legal Counsel	Cancy McArn	Cancy McArn	Yes	7/1/26-6/30/27	2026-2027 General Counsel services and other legal services as directed by the Superintendent and Board of Education. Legal Services requested by departments will require the pre-approval the department Chief.	\$1,000,000.00	8/31/2026	
6	01 - General Fund	0000	General	Unrestricted	SA27-00205	SAC Cnty Sheriff	Service Agreement	Safe Schools	Ray Lozada	Cancy McArn	Yes	7/1/26-5/27/27	Law enforcement services for large events including HS football games, HS proms, HS graduations throughout the SY 2026-2027 as requested by the Safe Schools Dept	\$15,000.00	8/31/2026	
7	01 - General Fund	3550	Voc Prgm-Voc & Appl Seconda	Restricted	R27-01074	Pocket Nurse	Purchase Order	Career & Technical	Daniel Rollerli	Erin Findley	Yes	7/1/26-5/27/27	Industry level nursing supplies such as an x-ray display bank and hospital related consumables for the CTE program at Arthur A. Benjamin Health Professions HS as required by CTE Grants	\$15,252.77	8/31/2026	
8	01 - General Fund	8150	Ongoing & Major Maintenance	Restricted	R27-00442	Bridgestone Americas Inc	Blanket Purchase Order	Facilities Maintenance	Jeff Winn	Chris Ralston	Yes	7/1/26-5/27/27	Tires for Facilities vehicles for SY 2026-2027 as requested by the Facilities Maintenance Dept	\$20,000.00	8/31/2026	
9	01 - General Fund	3010	IASA Title I Basic Grants-Low	Restricted	SA27-00176	Parent Teacher Home Visit	Service Agreement	Family / Community Engagement	Dr Kelley Odipo	Aprille Shafto	Yes	7/1/26-5/27/27	PTHV Introductory Training: three (3) hours training sessions covering PTHVs model of home visits, a step-by-step guide to conducting home visits, research, and potential barriers for launching and sustaining parent teacher home visits	\$15,300.00	8/31/2026	
10	01 - General Fund	3010	IASA Title I Basic Grants-Low	Restricted	SA27-00012	SAC Childrens Home	Service Agreement	Foster Youth	Elizabeth Sterba	Erin Findley	Yes	7/1/26-6/30/27	Provide in-person tutoring services for all eligible Elementary, Middle and High School foster youth students	\$70,000.00	8/31/2026	
11	01 - General Fund	6300	Lottery Instructional Material	Restricted	R27-01515	Benchmark Education	Purchase Order	Library/Textbook	Daniel Rollerli	Erin Findley	Yes	8/18/26-7/31/28	Benchmark Advance (BMA) Grade K Digital K-6 licenses for two (2) years as requested by the Library/Textbook Dept	\$26,080.73	8/31/2026	
12	12 - Child Developm...	6105 / 6127	Child Dev-CA State Pres. Prog / CSPP-QRIS Block Grant	Restricted	SA27-00186	Tracy Marrs	Service Agreement	Early Learning & Care	Robyn Fratessa	Erin Findley	Yes	7/1/26-5/27/27	28 class observations using 1st or 2nd edition - 2 hour site visit with three (3) cycles. Completion of class and class environments observations, with rated results. Results will be entered to Myteach Stone data site as required by CDE - Early Learning Division. Individual classroom data reports to be submitted to SCUSD ELC Administrator	\$28,000.00	8/31/2026	
13	13 - Cafeteria	7810	Other State	Restricted	SA27-00195	Food Literacy Center	Purchase Order	Nutrition Services	Diana Flores	Cancy McArn	Yes	7/1/26-6/30/27	Providing professional development for nutrition staff to build farm to school knowledge as well as expand hands-on farm to school education to additional Title I elementary and high school students within SCUSD. This is part of a CDEA Grant	\$105,337.04	8/31/2026	
14	13 - Cafeteria	5310	Child Nutrition-Schl Prgrm	Restricted	R27-01451	SRS Commodities Limited	Blanket Purchase Order	Nutrition Services	Diana Flores	Cancy McArn	Yes	7/1/26-5/27/27	Dried beans for SY 2026-2027 as requested by the Nutrition Services Dept	\$30,000.00	8/31/2026	

[illegible]

