



Date: February 21, 2019  
To: Jorge A. Aguilar, Superintendent  
From: John Quinto, Chief Business Officer  
Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC  
20111

SA19-00242	Karen Ito	10/1/18 – 6/30/19: Provide nutrition assessment, counseling, follow-up, and related services to infants, toddlers and preschool children and their families who are at nutritional risk as indicated in the Child Development Nutrition Referral Policy.	\$20,000 Child Development Funds
SA19-00245	Reading Partners	9/1/18 – 6/30/19: Provide one-on-one tutoring services as needed for the 2018/2019 school year at Parkway Elementary School.	\$25,000 LCFF Funds
SA19-00269	Sacramento County Office Of Education	9/1/18 – 5/31/19: Provide 22 days of planning and support for Benchmark Advance and SIPPS at H.W. Harkness Elementary School.	\$23,100 SIG Funds
SA19-00270	Wallace Kuhl and Associates	11/1/18 – Completion of Services: Materials testing and special inspection services for the School of Engineering and Science New CTE Building project.	\$49,650 CTE Incentive Grant
SA19-00302	DecisionInsite LLC	11/7/19 – 11/6/20: Generate enrollment forecasts and allow the District certain access rights to review and manipulate information in web-based application.	\$51,988 General Funds
SA19-00313	KCB Investments LLC	12/4/19 – Completion of Services: Provide Division of State Architect (DSA) inspection services for the School of Engineering and Science New CTE Building project.	\$80,000 CTE Incentive Grant

SA19-00315