

Contract Ratification List

The approval of the following Contracts, Change Orders, and Amendments was delegated by the Board to District staff by Board Policy and must be ratified pursuant to Public Contract Code §20111 and Education Code §17604 and §17605.

Date	Project Number and Name	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
12/18/24	25103198	AQUA SOURCE	MAINTENANCE			9,299.16	031-0000	REPLACEMENT OF BACKWASH SYSTEM AND MAINTENANCE OF CHEMICAL FEEDERS, FILTER VALVES AND FILTER FOR SAN JOSE HIGH SCHOOL.
12/16/24	25103170	ARBON EQUIPMENT CORPORATION	MAINTENANCE			12,000.00	061-8150	SERVICE PURCHASE ORDER FOR ROLL UP DOCK DOOR REPAIRS AT CULINARY, OPERATIONS, TRANSPORTATION, AND MAINTENANCE DEPARTMENTS.
12/13/24	25103169	AVALON TRANSPORTATION LLC	TRANSPORTATION			10,000.00	061-9208	CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL YEAR FIELD TRIPS.
1/8/25	25103280	AXIOM COMMUNICATIONS SYSTEMS	MAINTENANCE			33,900.00	061-8150	SERVICE PURCHASE ORDER FOR FIRE PANEL INSPECTIONS AT ACTION DAY, ALLEN AT STEINBECK, ALMADEN, BROADWAY, CASTILLERO, MUIR, PIONEER, SIMONDS, AND WILLIAMS.
1/8/25	25103281	AXIOM COMMUNICATIONS SYSTEMS	MAINTENANCE			3,509.75	061-8150	SERVICE PURCHASE ORDER FOR REPAIRS TO PA SYSTEM AT HESTER.
12/11/24	N/A	BECKS SHOES	PURCHASING			N/A	N/A	SERVICE AGREEMENT FOR PURCHASE OF EMPLOYEE FOOTWEAR FOR FLEET, OPERATIONS, GROUNDS, MAINTENANCE AND STUDENT NUTRITION DEPARTMENTS.
12/13/24	25103165	BUSWEST	FLEET MAINTENANCE			4,118.44	061-9210	SERVICE PURCHASE ORDER FOR STEP WELL REPAIRS FOR THOMAS SCHOOL BUS # 192.
8/22/24	25100981	BUTLERS MOBILE CLEANING SOURCE	FLEET MAINTENANCE	1	34,000.00	102,550.00	061-9210	AMENDMENT TO INCREASE THE SERVICE AGREEMENT AMOUNT FOR ADDITIONAL WASHING AND WAXING SERVICES FOR FLEET VEHICLES.
12/11/24	25103063	CALIFORNIA WEEKLY EXPLORER INC	BOOKSIN ELEMENTARY			1,722.34	061-9223	WEEKLY EXPLORER PROVIDES PRESENTATIONS TO 5TH GRADE CLASSROOMS OF "WALK THROUGH THE AMERICAN REVOLUTION" ON DECEMBER 11, 2024 AND DECEMBER 12, 2024.
12/19/24	25103208	CALIFORNIA WEEKLY EXPLORER INC	TERRELL ELEMENTARY			942.99	061-6770	WEEKLY EXPLORER PROVIDES TWO PRESENTATIONS TO 4TH & 5TH GRADE STUDENTS ON RETELLING OF THE CALIFORNIA GOLD RUSH EXPERIENCE AND THE AMERICAN REVOLUTION ON APRIL 4, 2025.
1/21/25	25103459	CHRISTOPHER CVITANICH REED	ANNE DARLING ELEMENTARY			16,922.00	061-6770	MODERN MINDED PROVIDING 17 WEEKS OF MUSIC EDUCATION THROUGH VARIOUS INSTRUMENTS TO TK-5TH GRADE CLASSES FROM JANUARY 21, 2025 TO MAY 22, 2025.
1/10/25	N/A	CHRISTOPHER CVITANICH REED	EMPIRE GARDENS ELEMENTARY			20,490.00	061-6770	MODERN MINDED PROVIDING 19 WEEKS OF MUSIC EDUCATION THROUGH VARIOUS INSTRUMENTS TO TK-5TH GRADE CLASSES FROM DECEMBER 6, 2024 TO MAY 23, 2025.
12/17/24	25103177	CIARI PLUMBING & HEATING INC.	MAINTENANCE			5,030.00	061-8150	SERVICE PURCHASE ORDER FOR CLOGGED SINK REPAIRS AT BACHRODT ELEMENTARY.
12/17/24	25103178	CIARI PLUMBING & HEATING INC.	MAINTENANCE			21,058.00	061-8150	SERVICE PURCHASE ORDER FOR PLUMBING AND HEATING REPAIRS FOR FAILED BACKFLOW SYSTEM AT DISTRICT SITES.
12/17/24	25103179	CIARI PLUMBING & HEATING INC.	MAINTENANCE			9,883.98	061-8150	SERVICE PURCHASE ORDER FOR WATER FLOW PLUMBING REPAIRS AT WILLOW GLEN HIGH.
1/8/25	25103273	CIARI PLUMBING & HEATING INC.	MAINTENANCE			5,281.00	061-8150	SERVICE PURCHASE ORDER FOR PLUMBING WATER LINE LEAK REPAIRS AT CASTILLERO MIDDLE SCHOOL.
1/10/25	25103309	CIARI PLUMBING & HEATING INC.	MAINTENANCE			13,022.00	061-8150	SERVICE PURCHASE ORDER FOR PLUMBING BROKEN LINE REPAIRS AT LELAND HIGH SCHOOL.
12/11/24	25103064	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			24,700.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO FURNISH AND INSTALL NEW SOUND SYSTEM IN THE GYM AND FOOTBALL STADIUM AT LELAND HIGH SCHOOL.
1/17/25	25103437	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			1,280.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL NEW TV MONITOR IN HUMAN RESOURCES CONFERENCE ROOM.
1/17/25	25103442	COMMUNITY SCHOOL OF MUSIC AND ARTS	GARDNER ELEMENTARY			29,070.00	061-6770	CSMA PROVIDES AN ART CURRICULUM TO TK-5TH GRADE LEVEL TO EXPLORE A NEW HOBBY AS WELL DEVELOP ARTISTIC ABILITIES AND LEARN TECHNIQUES FROM JANUARY 6, 2025 TO MAY 30, 2025.
1/8/25	25103267	CONSCIOUS TEACHING LLC	CI & SEC SERVICES 6-12			5,500.00	031-0000	GRACE DEARBORN PROVIDES WORKSHOP FOR TEACHERS ON BOTH PREVENTION AND INTERVENTION STRATEGIES TO CREATE SAFTER AND MORE STRUCTURED LEARNING ENVIRONMENTS ON JANUARY 11, 2025.
12/27/24	N/A	DAYBREAK MEDICAL PC/ALAMEDA COUNTY OFFICE OF EDUCATION	STUDENT SERVICES			N/A	N/A	MOU TO PROVIDE VIRTUAL COUNSELING SERVICES FOR DISTRICT STUDENTS.
1/6/25	N/A	DORIAN STUDIO	GARDNER ELEMENTARY			N/A	N/A	SERVICE AGREEMENT FOR STUDENT PICTURES FOR 2024-2025 SCHOOL YEAR.
12/27/24	N/A	GREGORY JOHN VOGT	BRET HARTE MIDDLE	1	2,500.00	2,500.00	032-0002	AMENDMENT 1: TO CHANGE THE DATE OF SERVICES FROM NOVEMBER 21, 2024 TO JANUARY 14, 2025.
1/6/25	25103230	HEALING TOUCH CHIROPRACTIC	TRANSPORTATION			3,000.00	032-0008	SERVICE AGREEMENT FOR PHYSICAL MEDICAL EXAMS FOR EMPLOYEES IN THE TRANSPORTATION DEPARTMENT FOR 2024-2025 SCHOOL YEAR.
1/13/25	25103364	HEART ZONES INC	ABRAHAM LINCOLN HIGH			875.01	032-0002	PROVIDE HEART ZONES PROFESSIONAL DEVELOPMENT FOR PE STAFF.
12/27/24	N/A	HEART ZONES INC	LINCOLN HIGH			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT FOR SCHOOLS USE OF HEART ZONES ONLINE PLATFORM.
1/17/25	N/A	JORGE BIRELAS	LINCOLN HIGH			5,053.13	061-9223	PROVIDE INDIVIDUAL PHOTO SESSION FOR STUDENT ATHLETES AND 2FT X 3FT VINYL STUDENT ATHLETE BANNERS, INDIVIDUAL PHOTOS WILL BE AVAILABLE FOR PARENT TO PURCHASE DIRECTLY FROM THE VENDOR.
1/16/25	25103631	KEEP COYOTE CREEK BEAUTIFUL	OLINDER ELEMENTARY			N/A	N/A	PROVIDE SCOUTS ADVENTURE PRESENTATIONS TO STUDENTS AND FULL-SERVICE WATERSHED IN A BOX KITS FOR TEACHERS USE DURING THE 2024-2025 SCHOOL YEAR.
1/14/25	25103369	LITERATI, INC	GRANT ELEMENTARY			N/A	032-0002	LITERATI PROVIDES GRANT ELEMENTARY A SET UP FOR A BOOK FAIR FUNDRAISER FROM MARCH 17, 2025 TO MARCH 21, 2025.
12/13/24	25103168	LUX BUS AMERICA CO.	TRANSPORTATION			10,000.00	061-9208	CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL YEAR.
1/8/25	25103268	LUX BUS AMERICA CO.	TRANSPORTATION			10,000.00	061-9208	CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL YEAR.
12/11/24	25103115	MARK GRIFFITHS	WASHINGTON ELEMENTARY			895.00	061-9110	MARC GRIFFITHS PRESENTS TWO 45 MINUTES "BE YOU" ASSEMBLIES PROMOTING WELL-BEING, RESPECT, ATTITUDE AND PERSONAL RESPONSIBILITY.

Contract Ratification List

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Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
1/7/25	25103257	NANOGAN SCIENCE & SERVICES LLC	LOS ALAMITOS ELEMENTARY			1,190.00	061-9273	SERVICE AGREEMENT FOR SCIENCE ASSEMBLIES AT LOS ALAMITOS ELEMENTARY.
1/15/25	25103374	NIMBLE HIRING PBC	HUMAN RESOURCES			42,000.00	031-0000	APPLICANT TRACKING MODULE SOFTWARE LICENSING FEE (12/14/24-12/13/25).
10/16/24	25102103	NORTHERN CALIFORNIA FIRE	MAINTENANCE	1	24,900.00	59,900.00	061-8150	SERVICE AGREEMENT FOR ELECTRICAL LABOR REPAIRS AT CASTILLERO MIDDLE SCHOOL.
1/10/25	25103272	ONE IDENTITY LLC	TECHNOLOGY & DATA SERVICES	1	9,096.12	10,252.12	031-0000	AMENDMENT TO ADD 400 ADDITIONAL LICENSES.
1/10/25	25103323	RED DOG SHRED	CUSTODIAL			2,160.00	031-0000	BLANKET PURCHASE ORDER FOR SHREDDING SERVICES FOR 2024-2025 SCHOOL YEAR.
1/10/25	25103322	RED DOG SHRED	STUDENT SERVICES			1,000.00	031-0000	BLANKET PURCHASE ORDER FOR SHREDDING SERVICES FOR 2024-2025 SCHOOL YEAR.
1/6/25	25103236	RENAISSANCE ENTREPRENEURSHIP CENTER	MERRITT TRACE ELEMENTARY			N/A	061-3010	SIX FREE WORKSHOPS FOR PARENTS TO LEARN COMPUTER SKILLS FROM JANUARY 7, 2025 TO FEBRUARY 11, 2025.
1/6/25	25103227	RICHARD ROBERT MOORE	ADMINISTRATIVE SERVICES			100,000.00	031-0000	PROVIDE SPORTS OFFICIALS FOR HIGH SCHOOL SPORTS DURING THE 2024-2025 SCHOOL YEAR.
12/18/24	25103190	ROYAL COACH TOURS	TRANSPORTATION			10,000.00	061-9208	CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL YEAR FIELD TRIPS.
1/13/25	25103343	SACRED HEART COMMUNITY SERVICE	MERRITT TRACE ELEMENTARY	1	N/A	N/A	061-3010	AMENDMENT TO EXTEND FREE WORKSHOPS FOR PARENTS ON "SAFE, SECURE, LOVED: RESILIENT FAMILIES" UNTIL MARCH 21, 2025.
12/18/24	25103199	SAN FRANCISCO ELEVATOR SERVICES, LLC	MAINTENANCE			8,800.00	061-8150	SERVICE AGREEMENT FOR ELEVATOR REPAIRS DISTRICT WIDE AS NEEDED.
12/9/24	N/A	SAN JOSE GIANTS	BRET HARTE MIDDLE			N/A	N/A	PROVIDE A RESERVATION OF 100 SEATS FOR BRET HARTE MIDDLE SCHOOL EMPLOYEES AND THEIR FAMILIES. EACH EMPLOYEE WILL PURCHASE TICKETS AT A DISCOUNTED GROUP RATE.
1/13/25	25103362	SAN JOSE MUSEUM OF ART ASSOCIATION	CANOAS ELEMENTARY			18,800.00	061-6770	SJMA PROVIDES A 10 WEEK 60-MINUTE HANDS-ON ART ACTIVITIES WITH STUDENTS FROM FEBRUARY 25, 2025 TO MAY 30, 2025.
1/9/25	25103576	SAN JOSE MUSEUM OF ART ASSOCIATION	GRANT ELEMENTARY			13,300.00	061-6770	CSMA PROVIDES AN ART CURRICULUM TO TK-2ND GRADE LEVEL AT GRANT ELEMENTARY TO EXPLORE A NEW HOBBY AS WELL DEVELOP ARTISTIC ABILITIES AND LEARN TECHNIQUES FROM JANUARY 6, 2025 TO MAY 23, 2025.
1/17/25	25103568	SAN JOSE TAIKO	SCHALLENBERGER ELEMENTARY			1,450.00	061-9221	PROVIDE TWO 45-MINUTE SCHOOL OUTREACH PERFORMANCES ON MAY 16, 2025.
1/16/25	25103420	SANTA CLARA COUNTY OFFICE OF EDUCATION	FAMILY ENGAGEMENT			N/A	032-0004	SCCOE TUPE TABACCO USES PREVENTION EDUCATION, IN PERSON OR VIRTUAL PRESENTATION, TO MIDDLE AND HIGH SCHOOL STUDENTS DISTRICT WIDE FROM NOVEMBER 11, 2024 TO JUNE 30, 2025.
1/7/25	N/A	SHUTTERFLY LIFETOUCH, LLC.	HERBERT HOOVER MIDDLE			N/A	N/A	PROVIDE SCHOOL PHOTOGRAPHY AND ACCESS TO PORTAL FOR THE 2025-2026 SCHOOL YEAR.
12/16/24	N/A	SHUTTERFLY LIFETOUCH, LLC.	LOS ALAMITOS ELEMENTARY			N/A	N/A	SERVICE AGREEMENT FOR STUDENT PICTURES FOR 2024-2025 SCHOOL YEAR.
12/27/24	N/A	SHUTTERFLY LIFETOUCH, LLC.	MUWEKMA OHLONE MIDDLE			N/A	N/A	SERVICE AGREEMENT FOR STUDENT PICTURES FOR 2024-2025 SCHOOL YEAR.
1/6/25	N/A	SHUTTERFLY LIFETOUCH, LLC.	OLINDER ELEMENTARY			N/A	N/A	PROVIDE SCHOOL PHOTOGRAPHY AND YEARBOOK SERVICES FOR THE 2025-2026 SCHOOL YEAR.
1/22/25	25103497	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC	GRANT ELEMENTARY			N/A	032-0002	THE JULIA ROBINSON MATHEMATICS FESTIVAL (JRMF), A PROJECT OF SEE, WILL HOST A MATH FESTIVAL FOR GRANT ELEMENTARY ON JANUARY 28, 2025.
12/12/24	25103117	TEACHER CREATED MATERIALS	FAMILY ENGAGEMENT			N/A	031-0000	DR. REBECCA PALACIOS WILL TALK STRATEGIES FROM HER BOOK, BEING YOUR CHILD'S MOST IMPORTANT TEACHER: A GUIDE FOR FAMILIES WITH YOUNG CHILDREN ON APRIL 17, 2025.
1/9/25	N/A	THE BYLUND CLINIC	SPECIAL EDUCATION			7,500.00	N/A	PROVIDE STUDENT INDEPENDENT EDUCATIONAL EVALUATION SERVICES.
1/13/25	N/A	THE TECH INTERACTIVE	CI & EL SERVICES PRE K-5			N/A	N/A	COLLABORATION AGREEMENT FOR TEACHER PARTICIPATION IN THE TECH ACADEMIES FELLOWSHIP PROGRAM.
12/18/24	N/A	TREERING CORPORATION	N/A			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT FOR SCHOOLS USE OF ONLINE YEARBOOK PLATFORM.
12/12/24	25103125	TYLER TECHNOLOGIES INC	TRANSPORTATION			800.00	032-0008	SCHEDULED TIME AND ATTENDANCE PROJECT MANAGEMENT ON NOVEMBER 5, 2024.
1/3/25	25103222	WEST COAST SIGN AND INSTALLATION	FACILITIES & CONSTRUCTION			5,647.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO REMOVE OLD SCHOOL MARQUEE AND INSTALL NEW SCHOOL MARQUEE AT BRET HARTE MIDDLE SCHOOL.
1/15/25	25103410	WEST COAST SIGN AND INSTALLATION	FACILITIES & CONSTRUCTION			5,647.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO REMOVE OLD SCHOOL MARQUEE AND INSTALL NEW SCHOOL MARQUEE AT LOS ALAMITOS ELEMENTARY.
11/22/24	25103261	WILDMIND	HACIENDA SCI/ENVIRONMENTAL MAG			1,000.00	061-9110	WILDLIFE CONSERVATION PROVIDES TWO 40-MINUTE ON PREDATORS AND THEIR PREY ASSEMBLIES TO HACIENDA ELEMENTARY ON APRIL 15, 2025.
12/13/24	25103153	WILDMIND	REED ELEMENTARY			1,000.00	032-0002	WILDLIFE CONSERVATION PROVIDES TWO 40-MINUTE ASSEMBLIES ON NATIVE WILDLIFE EDUCATION PROGRAM AT REED ELEMENTARY ON JANUARY 10, 2025.
12/13/24	25103142	WILLOW GLEN TIGER PERFORMING ARTS	WILLOW GLEN ELEMENTARY			25,000.00	061-6770	SERVICE AGREEMENT TO PROVIDE AFTERSCHOOL MUSIC ENRICHMENT SERVICES DURING THE 2024-2025 SCHOOL YEAR.
1/19/25	25103486	YOUTH SCIENCE INSTITUTE (YSI)	LOS ALAMITOS ELEMENTARY			1,380.00	061-9273	SERVICE AGREEMENT FOR SCIENCE PROGRAM AT VASONA PARK.

RATE RATIFICATION						
Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program