

**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
4/14/25	25104788	ACADEMIC ENTERTAINMENT, INC	JOHN MUIR MIDDLE			3,995.00	061-3182	PROVIDE IMPACTFUL POSITIVE MESSAGES TO STUDENTS THROUGH FREESTYLE CONNECTION BMX SHOW ON MAY 13, 2025.
4/14/25	25104786	ADRIANA SAN MILAN SCHOOL PSYCHOLOGY AND SPECIAL	SPECIAL EDUCATION			3,990.00	062-6500	PROVIDE INDEPENDENT STUDENT EVALUATIONS BASED ON SPECIFIED STUDENT'S INDEPENDENT EDUCATION EVALUATION (IEE) FROM MARCH 10, 2025 - MARCH 30, 2025.
3/11/25	25104272	ALICIA YOUNGBLOOD	MAINTENANCE			2,154.75	031-0000	SERVICE PURCHASE ORDER FOR PORT-A-POTTIES RENTALS FOR 2025 GRADUATION.
4/14/25	25104999	ANIMAL BONDING CENTER	SAN JOSE HIGH			1,660.00	061-9223	SERVICE AGREEMENT TO PROVIDE PETTING ZOO FOR STUDENT WELLNESS.
3/21/25	25104512	AR CONSULTING AND THERAPY, LLC	FAMILY ENGAGEMENT			900.00	061-9327	PROVIDE VIRTUAL TRANSITIONING WORKSHOPS FOR MIDDLE AND HIGH SCHOOL PARENTS ON APRIL 15, 2025 AND APRIL 16, 2025.
4/3/25	25104742	ASJ INC	WILLOW GLEN MIDDLE			N/A	061-9221	RENTAL CONTRACT FOR CARNIVAL AT WILLOW GLEN MIDDLE SCHOOL ON MAY 29, 2025.
3/26/25	NA	AUTISM LEARNING PARTNERS	ERNESTO GALARZA ELEMENTARY			N/A	061-9273	PROVIDE BEHAVIORAL SUPPORT TO AN ERNESTO GALARZA STUDENT FROM APRIL 1, 2025 TO JUNE 30, 2025.
3/31/25	25104691	AVALON TRANSPORTATION LLC	TRANSPORTATION			10,000.00	061-9208	PROVIDE CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL FIELD TRIPS DISTRICT WIDE.
4/3/25	25104743	AVALON TRANSPORTATION LLC	TRANSPORTATION			10,000.00	061-9208	PROVIDE CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL FIELD TRIPS DISTRICT WIDE.
3/18/25	25104445	BRICK TECH	RACHEL CARSON ELEMENTARY			5,292.00	061-9273	PROVIDE AFTER-SCHOOL HANDS ON STEM LEGO ENRICHMENT PROGRAMS FROM APRIL 15, 2025 TO MAY 21, 2025.
4/4/25	25104757	BURR PLUMBING & PUMPING INC	STUDENT NUTRITION			6,450.00	131-5310	PROVIDE ROUTINE SERVICE MAINTENANCE FOR SMALL AND LARGE GREASE TRAPS EVERY FOUR MONTHS FROM SEPTEMBER 1, 2024 TO AUGUST 31, 2025 FOR EMPIRE GARDENS, PIONEER HS, WILLOW GLEN MS, UNIFIED WAY, AND LINCOLN HS.
4/24/25	N/A	CALIFORNIA COLLEGE GUIDANCE INITIATIVE	CI & SEC SERVICES 6-12			N/A	N/A	PROVIDE SUPPORT FOR THE INTEGRATION OF EDUCATION RECORDS AND STUDENT DATA INTO INDIVIDUAL STUDENT ACCOUNTS ON THE CALIFORNIA COLLEGES WEBSITE FROM JULY 1, 2025 TO JUNE 30, 2028.
3/12/25	25104331	CESAR GONZALEZ DIAZ	LOWELL ELEMENTARY			20,580.00	061-6770	PROVIDE 12 WEEKS OF FOLKLORICO DANCE ENRICHMENT CLASSES TO TK-5TH GRADE STUDENTS DURING THE 2024-2025 SCHOOL YEAR.
3/27/25	25104662	CHALLENGE SUCCESS	BRET HARTE MIDDLE			2,800.00	032-0002	PROVIDE IN PERSON STUDENT & PARENT WORKSHOP ON THE WELL-BALANCED STUDENT ON APRIL 2, 2025.
1/30/25	25103692	CHARLOTTE HEDLUND	GROUND	1	6,610.00	8,610.00	031-0000	AMENDMENT I TO EXTEND SERVICES TO JUNE 30, 2027 AND INCREASE COMPENSATION.
3/11/25	25104292	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			1,800.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL PROJECTOR IN ROOM J3 AT WILLIAMS ELEMENTARY.
3/11/25	25104293	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			15,700.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL PROJECTOR IN CAFETERIA AT WILLOW GLEN ELEMENTARY.
3/18/25	25104448	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			5,100.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL PROJECTOR IN ROOMS 107, 200, AND 211 AT HAMMER MONTESSORI.
3/26/25	25104622	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			800.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL A PHONE IN CASTILLERO MIDDLE SCHOOL'S BAND ROOM.
4/14/25	25104782	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			1,600.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL A PROJECTOR IN ROOM 7 AT LOWELL ELEMENTARY.
4/15/25	25104842	DAYBREAK MEDICAL PC	STUDENT SERVICES			N/A	061-9110	PROVIDE A COUNSELING INTERVENTION PROGRAM FOR STUDENTS AND/OR FAMILIES THROUGH THE VIRTUAL PROGRAM FROM JULY 1, 2025 - JUNE 30, 2026.
8/30/24	25101740	EVENT GROUP SF	LELAND HIGH	1	71,500.00	82,850.00	061-9273	PROVIDE PROM EVENT TO LELAND HIGH SCHOOL STUDENTS ON APRIL 26, 2025.
4/4/25	25101443	FORTY NINERS HOLDINGS LP	ABRAHAM LINCOLN HIGH	1	55,999.48	44,594.87	061-9273	REVISED EVENT ORDER CONFIRMATION - CHANGE TO CATERING MENU FOR LINCOLN HIGH SCHOOL PROM ON APRIL 5, 2025.
3/31/25	25104921	FOSTER & FOSTER	ADMINISTRATIVE SERVICES			19,000.00	672-9052	PROVIDE ACTUARIAL SERVICES TO ADMINISTRATIVE SERVICES ON JUNE 30, 2025.
3/28/25	25104682	HERCULES ACHIEVEMENT LLC, VARSITY YEARBOOK	SAN JOSÉ HIGH			3,586.98	061-9273	SERVICE AGREEMENT FOR PRINTING SERVICES AND 2023/2024 SENIOR YEARBOOKS.
4/18/25	25104966	INFINITE CAMPUS INC	DATA STRATEGY & ANALYTICS			2,340.00	031-0000	SUBSCRIPTION UPDATED FOR CUSTOM ELEMENTARY REPORT CARD MODULE REVISIONS/ADDITIONS.
4/14/25	25103730	JORGE BIRELAS	ABRAHAM LINCOLN HIGH	1	5,054.00	10,000.00	061-9223	AMENDMENT I TO EXTEND SERVICES FOR THE ENTIRE 2024-2025 SCHOOL YEAR AND CHANGE THE NOT TO EXCEED AMOUNT FROM \$5,054.00 TO \$10,000.00.
4/4/25	25104750	JOSHUA MICHELBERG	ABRAHAM LINCOLN HIGH			900.00	061-9273	PROVIDE FOUR (4) HOURS OF DJ SERVICES AND SIX (6) UPLIGHTS FOR LINCOLN HIGH SCHOOL'S PROM ON APRIL 5, 2025.
4/18/25	25104960	JOYCE L. DAVIS	GUNDERSON HIGH			1,000.00	061-9226	PROVIDE FOUR (4) SOUL LINE DANCING SESSIONS FROM APRIL 16, 2025 TO MAY 9, 2025.
3/3/25	25105037	KERN COUNTY SUPERINTENDENT OF SCHOOLS	EDUCATION EQUITY			2,500.00	031-0000	SERVICE AGREEMENT FOR PROFESSIONAL DEVELOPMENT WORKSHOP ON JUNE 17, 2025.
8/19/24	25100909	KRISS SUNDAY CUMMINS	SPECIAL EDUCATION	1	84,000.00	91,000.00	062-3312	AMENDMENT I TO ADD SIGDIS PROFESSIONAL DEVELOPMENT TO THE SCOPE OF WORK AND CHANGE THE NOT TO EXCEED AMOUNT FROM \$84,000.00 TO \$91,000.00.
3/17/25	25104648	LAVA HEIGHTS ACADEMY AND FALCON	SPECIAL EDUCATION	1	N/A	N/A	062-3327, 6546, 6500	AMENDMENT I TO CHANGE THE END TERM DATE FROM DECEMBER 31, 2025 TO JUNE 30, 2025, NO CHANGE TO RATES.
3/25/25	25104582	LIVING VOICES INC	JOHN MUIR MIDDLE			2,875.00	061-3182	PROVIDE THREE PRESENTATIONS OF "HEAR MY VOICE & THE NEW AMERICAN" ON MARCH 28, 2025.

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3/25/25	25104581	LONNY JOHNSON	BRET HARTE MIDDLE			2,163.25	032-0002	PROVIDE CIVIL WAR SOCIAL STUDIES PRESENTATIONS FOR 6 CLASSES ON MARCH 25, 2025.
3/12/25	25104345	LUX BUS AMERICA CO.	TRANSPORTATION			10,000.00	061-9208	PROVIDE CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL FIELD TRIPS DISTRICT WIDE.
4/14/25	25104770	LUX BUS AMERICA CO.	TRANSPORTATION			10,000.00	061-9208	PROVIDE CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL FIELD TRIPS DISTRICT WIDE.
4/2/25	25104727	LYS, A PROFESSIONAL LICENSED CLINICAL SOCIAL	STUDENT SERVICES			8,000.00	061-9110	SERVICE AGREEMENT WITH LYS, DBA TEEN THERAPY CENTER OF SILICON VALLEY TO PROVIDE ON-CAMPUS GROUP SESSIONS FOR TEENAGE STUDENTS STRUGGLING WITH SUBSTANCE USE/ABUSE, SOCIAL ANXIETY, OR OTHER MENTAL HEALTH CHALLENGES AS NEEDED.
4/4/25	25104754	MARY ESCHEN	FAMILY ENGAGEMENT			N/A	061-9322	PROVIDE PARENT WORKSHOP ON "HOW TO GET YOUR KIDS TO LEARN" AT CARSON ELEMENTARY SCHOOL ON APRIL 23, 2025.
3/12/25	25104308	NAMI SANTA CLARA COUNTY	FAMILY ENGAGEMENT			N/A	061-9322	PROVIDE DISTRICT WIDE MENTAL HEALTH INFORMATIVE PRESENTATION FOR MIDDLE AND HIGH STUDENTS AND FAMILIES.
3/12/25	25104334	NEWSLA INC	WILLOW GLEN ELEMENTARY			6,500.00	061-9110	SOFTWARE RENEWAL OF NEWSLA FOR WILLOW GLEN ELEMENTARY SCHOOL.
4/3/25	25105087	NORTH STATE AV INC	ADMINISTRATIVE SERVICES			8,200.00	031-0000	PROVIDE AUDIO PRODUCTION SERVICES FOR THE DISTRICT'S HIGH SCHOOL GRADUATION CEREMONIES IN MAY OF 2025.
	N/A	OPTIMED HEALTH PARTNERS, INC.	HUMAN RESOURCES			N/A	031-0000	SERVICE AGREEMENT FOR MEDICAL/HEALTH SERVICES FOR 2025-2026 SCHOOL YEAR.
3/12/25	N/A	OVERDRIVE, INC	CI & EL SERVICES PRE K-5			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR SORA DIGITAL LIBRARY SUBSCRIPTION.
4/18/25	25104959	PAVION CORP.	MAINTENANCE			5,000.00	061-8150	SERVICE PURCHASE ORDER FOR EXTERNAL ANTENNAS INSTALLATION AT RANDOL ELEMENTARY SCHOOL.
3/11/25	25104288	PINEHURST CABANA CLUB	HACIENDA SCI/ENVIRONMENTAL MAG			1,400.00	061-9273	PROVIDE RENTAL OF POOL FOR 4 HOURS FOR 5TH GRADE END OF YEAR SWIM PARTY ON MAY 28, 2025.
4/4/25	25104767	PINEHURST CABANA CLUB	REED ELEMENTARY			1,300.00	061-9273	PROVIDE RENTAL OF POOL FOR 4.5 HOURS FOR 5TH GRADE END OF YEAR SWIM PARTY ON MAY 23, 2025.
4/15/25	25104826	PINEHURST CABANA CLUB	SCHALLENBERGER ELEMENTARY			1,200.00	061-9273	PROVIDE RENTAL OF POOL FOR 4 HOURS FOR 5TH GRADE END OF YEAR SWIM PARTY ON MAY 22, 2025.
4/14/25	25104790	RAIZES DO BRASIL CAPOEIRA	JOHN MUIR MIDDLE			4,500.00	061-3182	PROVIDE SIX (6) 45-MINUTE CAPOEIRA MOVEMENT AND DANCE SESSIONS TO STUDENTS DURING PE CLASSES ON APRIL 4, 2025.
4/17/25	25104944	RED DOG SHRED	SUPERINTENDENT'S OFFICE			390.00	031-0000	PROVIDE THREE (3) 65-GALLON SHRED BINS FOR ONE-TIME USE AND BINS ARE TO BE PICKED UP AND DOCUMENTS SHREDDED FOUR (4) WEEKS AFTER DROP OFF.
7/30/24	25100438	RO HEALTH LLC	HEALTH SERVICES	1	25,000.00	65,000.00	031-0000	AMENDMENT TO INCREASE AGREEMENT AMOUNT FOR MEDICAL PERSONNEL TO PROVIDE HEALTH CARE SERVICES TO STUDENTS AND STAFF.
3/24/25	25104536	RONALD SCOTT MCGEE	GRAYSTONE ELEMENTARY			1,800.00	032-0002	PROVIDE AN EDUCATIONAL PROGRAM ON NON-POISONOUS REPTILES ON MARCH 21, 2025.
3/12/25	25104340	ROYAL COACH TOURS	TRANSPORTATION			10,000.00	061-9208	PROVIDE CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL FIELD TRIPS DISTRICT WIDE.
3/24/25	25104556	ROYAL COACH TOURS	TRANSPORTATION			10,000.00	061-9208	PROVIDE CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL FIELD TRIPS DISTRICT WIDE.
4/1/25	25104720	ROYAL COACH TOURS	TRANSPORTATION			10,000.00	061-9208	PROVIDE CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL FIELD TRIPS DISTRICT WIDE.
4/16/25	25104867	SANTANA ROW HOTEL PARTNERS LP	GUNDERSON HIGH	1	8,500.00	32,923.64	061-9273	REVISED EVENT ORDER - CHANGE TO CATERING MENU FOR GUNDERSON HIGH SCHOOL PROM ON APRIL 19, 2025.
3/11/25	25104295	SCHOOL SERVICES OF CALIF	CHIEF BUSINESS OFFICER			38,200.00	031-0000	PROVIDE COMPARATIVE STAFFING ANALYSIS AT THE DISTRICT OFFICE.
3/28/25	25104683	SIGMA-ALDRICH CORPORATION	ERNESTO GALARZA ELEMENTARY			N/A	032-0002	PROVIDE A MOBILE SCIENCE LAB WITH A CURIOSITY CUBE AT ERNESTO GALARZA ELEMENTARY ON MARCH 31, 2025.
4/14/25	25104787	SIGMA-ALDRICH CORPORATION	JOHN MUIR MIDDLE			N/A	061-9221	PROVIDE A MOBILE SCIENCE LAB INCLUDING (3) CURIOSITY CUBE AT JOHN MUIR MIDDLE SCHOOL ON APRIL 3-4, 2025.
3/13/25	25104358	SMITH & SONS ELECTRIC INC	FACILITIES & CONSTRUCTION			2,460.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL PROJECTOR IN WILLOW GLEN ELEMENTARY'S CAFETERIA.
4/4/25	25104759	SMITH & SONS ELECTRIC INC	FACILITIES & CONSTRUCTION			1,125.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO SUPPLY POWER TO THE NEW MARQUEE AT LOS ALAMITOS ELEMENTARY.
3/11/25	25104305	SONDRA GREENE	ERNESTO GALARZA ELEMENTARY			175.00	061-6770	PROVIDE AN IRISH DANCE ASSEMBLY ON MARCH 17, 2025.
4/16/25	25104880	SOS ENTERTAINMENT	GUNDERSON HIGH			5,150.00	061-9273	DJ SERVICE FOR GUNDERSON'S PROM ON APRIL 19, 2025.
3/25/25	25104574	SOUTH BAY BARBER ACADEMY, LLC	SPECIAL EDUCATION			11,640.00	062-6500	PROVIDE THE BARBER PROGRAM FOR THE STUDENT ASSOCIATED WITH OAH CASE NO. 2021050855.
3/13/25	N/A	STANFORD BLOOD CENTER, LLC	SAN JOSE HIGH			N/A	N/A	SERVICE AGREEMENT FOR A BLOOD DRIVE ON MARCH 19, 2025.
4/3/25	25104733	STEVEN CHUNG	ABRAHAM LINCOLN HIGH			500.00	031-0000	PROVIDE THREE HOURS OF COFFEE SERVICE FOR STAFF ON APRIL 4, 2025.
4/4/25	25104760	STUART RENTAL	CHIEF BUSINESS OFFICER			22,821.00	031-0000	PROVIDE RENTAL, DELIVERY, SET-UP, BREAKDOWN, AND REMOVAL OF CHAIRS, CANOPY TENT, SET-UP ACCESSORIES, SAFETY PACKAGE, AND EVENT PERMIT FOR HIGH SCHOOL GRADUATION AT THE MUNICIPAL ROSE GARDEN FROM MAY 27, 2025 TO MAY 30, 2025.
4/4/25	25104768	SUSAN B. FELCH AND KATHY ARNOLD	SELMA OLINDER ELEMENTARY			N/A	032-0002	PROVIDE THREE (3) 1 HOUR HANDS-ON VACUUM SCIENCE LESSON TO 2ND AND 3RD GRADERS ON MARCH 25, 2025.
3/22/25	N/A	SYMPHONY SAN JOSE	CI & EL SERVICES PRE K-5			N/A	N/A	MASTER SERVICE AGREEMENT - TO PROVIDE TWO MORNING ASSEMBLIES FOR STUDENTS FEATURING THE MEMBERS OF THE SYMPHONY SAN JOSE ORCHESTRA DURING THE 2024-2025 SCHOOL YEAR.
3/18/25	25103217	TEAMCIVX LLC	CHIEF BUSINESS OFFICER	1	75,000.00	81,200.00	031-0000	AMENDMENT 1 TO CHANGE THE NOT TO EXCEED AMOUNT FROM \$75,000.00 TO \$81,200.00 FOR ADDITIONAL MAILING COSTS.
3/31/25	25104704	TERA LITE	MAINTENANCE			10,500.00	061-8150	SERVICE PURCHASE ORDER TO REFINISH THE DOCK AT THE CULINARY CENTER.

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3/18/25	25104460	THE ART OF EDUCATION UNIVERSITY, LLC	CI & EL SERVICES PRE K-5			1,267.00	061-6300	PROVIDE ONE-YEAR SOFTWARE SUBSCRIPTION FOR CURRICULUM SUITE PRO PERSONALIZED PROFESSIONAL LEARNING AND FLEX CURRICULUM PLATFORM WITH ON-DEMAND ACCESS TO INSTRUCTIONAL VIDEO TRAINING AND STANDARDS-ALIGNED LESSON PLAN AND INSTRUCTIONAL RESOURCES EXCLUSIVELY FOR ART EDUCATION.
3/18/25	25104423	UNIVERSITY OF NOTRE DAME DU LAC	CI & EL SERVICES PRE K-5			2,500.00	061-4035	PROVIDE TWO (2) HALF-DAY VIRTUAL PROFESSIONAL DEVELOPMENT SESSIONS TO ST. LEO SCHOOL EDUCATORS ON MARCH 19, 2025 AND MARCH 26, 2025.
3/18/25	N/A	WESTERN PSYCHOLOGICAL SERVICES	SPECIAL EDUCATION			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT FOR WESTERN PSYCHOLOGICAL SERVICES' WEB-BASED ASSESSMENTS USED BY DISTRICT STAFF.
4/17/25	25104922	WILDMIND	ANNE DARLING ELEMENTARY			1,450.00	061-9110	PROVIDE THREE PRESENTATIONS OF ANIMALS OF THE RAINFOREST TO ANNE DARLING ELEMENTARY ON MAY 21, 2025.

RATE RATIFICATION						
Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program
4/8/25	C&I Elementary	Science from Scientists	Service Agreement Amendment	Site Discretionary	\$2,250.00	Per STEM Discovery Day