

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
4/29/25	Z0532 - 2025 FLOORING REPLACEMENTS	CUMMING MANAGEMENT GROUP	MULTIPLE SITES	1	147,500.00	162,500.00	LONG TERM MAINTENANCE	AMENDMENT INCLUDES REMOVING THE WORK AT LINCOLN HS, ADDING SCOPE AT LELAND HS AND ADDING THE WGMG THEATER SEATING REPLACEMENT.
5/23/25	Z0533/4048C - PAINTING MODERNIZATION	FURMAN CONSTRUCTION INSPECTION, INC.	WILLIAMS & GRANT ELEMENTARY			22,680.00	LONG TERM MAINTENANCE	CONSTRUCTION WORK FOR THE PAINTING MODERNIZATION PROJECT AT TWO SITES.

Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
4/28/25	25105167	AAA FIRE PROTECTION SERVICES	CUSTODIAL			4,687.50	131-5310	PROVIDE STEAM, GREASE TRAP AND EXHAUST CLEANING.
5/19/25	25105622	ALMADEN CABANA CLUB	GRAYSTONE ELEMENTARY			900.00	061-9273	PROVIDE RENTAL OF POOL FOR 4.5 HOURS FOR THE 5TH GRADE CLASS END OF YEAR SWIM PARTY ON MAY 29, 2025.
4/29/25	25105290	AMF BOWLING CENTERS, INC.	SCHALLENBERGER ELEMENTARY			1,645.71	031-0000	PROVIDE TWO HOUR ROCK & BOWL PACKAGE FOR 35 PEOPLE ON MAY 22, 2025.
5/23/25	N/A	AMIRA LEARNING	CI & EL SERVICES PRE K-5			N/A	N/A	EFFECTIVE JUNE 11, 2024, THE DISTRICT CONSENTS TO THE SUBSTITUTION OF AMIRA LEARNING IN PLACE OF ISTATION UNDER THE SOFTWARE SUBSCRIPTION AGREEMENT DATED JUNE 10, 2021.
4/25/25	25105107	AQUA SOURCE INC	MAINTENANCE			7,593.89	031-0000	PROVIDE REMOVAL OF DEFECTIVE COMPONENTS AND INSTALL NEW BOILER PUMP.
5/9/25	25105449	AQUA SOURCE INC	MAINTENANCE			3,984.51	031-0000	PROVIDE FILTER REPAIR AT WILLOW GLEN MIDDLE SCHOOL.
5/22/25	25105705	AQUA SOURCE INC	MAINTENANCE			420.00	031-0000	PROVIDE REPROGRAM CONTROLLER AT LELAND HS.
4/29/25	25105209	ASJ INC	JOHN MUIR MIDDLE			5,204.58	061-9223	PROVIDE CARNIVAL GAMES AND EQUIPMENT RENTALS FOR JOHN MUIR MIDDLE SCHOOL'S CARNIVAL DAY ON MAY 29, 2025.
6/2/25	25105855	BEE FREE L.P.	CUSTODIAL			2,000.00	031-0000	PROVIDE HONEY BEE REMOVAL SERVICES DURING THE 2024-2025 SCHOOL YEAR.
6/6/25	26100014	BEE FREE L.P.	CUSTODIAL			2,000.00	031-0000	PROVIDE HONEY BEE REMOVAL SERVICES DURING THE 2025-2026 SCHOOL YEAR.
5/8/25	25105412	BEE FREE L.P.	GROUNDS			5,000.00	031-0000	PROVIDE HONEY BEE REMOVAL SERVICES DURING THE 2024-2025 SCHOOL YEAR.
4/21/25	25104981	BREATHE CALIFORNIA OF THE BAY AREA GOLDEN GATE	HEALTH SERVICES	2	N/A	N/A	031-0000	AMENDMENT 2 TO PROVIDE ASTHMA AWARENESS EDUCATION FOR STUDENTS IN 2ND-8TH GRADES (SPANISH & ENGLISH) EXTENDED FROM 2025 TO 2027.
1/1/25	N/A	CALIFORNIA COLLEGE GUIDANCE INITIATIVE	CI & SEC SERVICES 6-12			N/A	N/A	PROVIDE TOOLS AND SERVICES TO HELP STUDENTS, FAMILIES, AND EDUCATORS NAVIGATE THE PATH TO COLLEGE AND CAREER SUCCESS FROM 2025-2028.
5/20/25	N/A	CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES	STUDENT SERVICES			N/A	N/A	SERVICE AGREEMENT TO COMPLY WITH CONDITIONS OF PARTICIPATION FOR THE CHILDREN AND YOUTH BEHAVIORAL HEALTH INITIATIVE (CYBHI).
5/8/25	25105422	CAMFEL PRODUCTIONS INC	MUWEMKA OHLONE MIDDLE			1,690.00	061-3010	PROVIDE CHARACTER EDUCATION AND STUDENT DEVELOPMENT PROGRAM "TRUST ME" ASSEMBLY ON MAY 15, 2025.
5/22/25	N/A	CATHOLIC CHARITIES	STATE & FEDERAL PROGRAMS	2	N/A	N/A	N/A	AMENDMENT 2 TO ADD SB 1383 FOOD RECOVERY REQUIREMENTS FOR FOOD DONATION TO DISTRICT STUDENTS THE ELO-P PROGRAM DURING THE 2024-2025 SCHOOL YEAR.
1/30/25	25103679	CHRISTOPHER CVITANICH REED	EMPIRE GARDENS ELEMENTARY	1	18,000.00	20,490.00	061-6770	AMENDMENT 1 TO INCLUDE MUSIC INSTRUMENTS TO THE MUSIC ENRICHMENT CLASSES.
5/9/25	25103592	CHRISTOPHER CVITANICH REED	WASHINGTON ELEMENTARY	1	30,000.00	38,400.00	N/A	AMENDMENT 1 TO INCREASE THE NUMBER OF STUDENTS ENROLLED IN THE MUSIC ENRICHMENT CLASSES.
5/21/25	25105662	CIARI PLUMBING & HEATING INC.	MAINTENANCE			11,388.00	061-8150	PROVIDE PLUMBING REPAIRS DISTRICT WIDE.
6/4/25	25105977	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			10,400.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL 8 PROJECTORS AT LOS ALAMITOS ELEMENTARY.
5/19/25	25105621	CITLALY'S CATERING CORPORATION	GRAYSTONE ELEMENTARY			1,581.25	061-9273	CATERING FOR 5TH GRADE GRADUATION ON MAY 29, 2025.
5/14/25	25105544	CLAY PLANET	SAN JOSE HIGH			368.28	032-0002	PROVIDE KLIN REPAIR SERVICES.
6/10/25	25106026	COMMERCIAL TREE CARE	FACILITIES & CONSTRUCTION			4,400.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO PROCURE AND INSTALL TREES AT LINCOLN HIGH SCHOOL.
5/22/25	25105720	COMMERCIAL TREE CARE	GROUNDS			20,750.00	031-0000	PROVIDE TREE CUTTING SERVICES AT GUNDERSON HIGH SCHOOL, WILLOW GLEN HIGH SCHOOL AND WILLOW GLEN MIDDLE SCHOOL.
8/30/24	25105142	COOK CENTER FOR HUMAN CONNECTION	FAMILY ENGAGEMENT	1	14,000.00	18,791.66	061-9322	AMENDMENT 1 TO EXTEND TERM END DATE TO JUNE 30, 2025 AND COMPENSATION INCREASE.
3/27/25	N/A	COOK CENTER FOR HUMAN CONNECTION	FAMILY ENGAGEMENT			28,750.00	061-9322	PROVIDE TWELVE (12) MONTHS OF ACCESS TO THE COMPREHENSIVE MENTAL HEALTH SERVICES PLATFORM IN BOTH ENGLISH AND SPANISH TO FAMILIES DISTRICT-WIDE FROM JULY 2025 THROUGH JUNE 2026.
5/1/25	25105385	CURRICULUM ASSOCIATES LLC	CI & SEC SERVICES 6-12			87,969.00	061-9110	PROVIDE A COMPREHENSIVE SOLUTION FOR ENGLISH LEARNER EDUCATORS TO TRACK STUDENT PROGRESS AND MAKE A DATA-DRIVEN DECISION THAT EFFECTIVELY SUPPORT ENGLISH LEARNERS.
5/12/25	25105495	DANIEL JOHN NICKY	BRET HARTE MIDDLE			300.00	032-0002	PROVIDE TWO 1-HOUR ONLINE HISTORY SONGWRITING ASSEMBLIES TO BE HELD ON APRIL 18, 2025, FOR THE 6TH GRADE SOCIAL STUDIES CLASSES.
5/16/25	25105591	DARRYL SCOTTI EVENTS, INC	CANOAS ELEMENTARY			N/A	061-3010	PROVIDE CARNIVAL GAMES AND EQUIPMENT RENTALS FOR CANOAS ELEMENTARY'S CARNIVAL DAY ON MAY 23, 2025.
5/9/25	N/A	DASHER TECHNOLOGIES INC.	TECHNOLOGY & DATA SERVICES	1	150,000.00	153,794.42	N/A	AMENDMENT 1 FOR ARUBA NETWORKING HARDWARE AND FIRMWARE UPGRADES FOR TWO SERIAL NUMBERS LEFT OUT FROM ORIGINAL AGREEMENT.
6/2/25	25105898	EDUCATION PIONEERS INC.	CHIEF BUSINESS OFFICER			13,500.00	031-0000	PROVIDE ONE FELLOW FOR THE EMPLOYEE HOUSING SUMMER FELLOWSHIP PROJECT.
5/16/25	25105596	EMERGENCY & HEALTH TRAINING CENTER INC	TRANSPORTATION			8,400.00	032-0008	PROVIDE PEDIATRIC FIRST AID TRAINING TO SJUSD STAFF WHO MAYBE BE FIRST RESPONDERS IN CASE OF EMERGENCY DURING 2025-2027.
6/9/25	N/A	EVENT GROUP SF	LELAND HIGH			12,500.00	061-9273	PROVIDE VENUE, DESSERT, WATER, DISK JOCKEY, LIGHTING, TABLES, CHAIRS, LINENS, FLORAL CENTER PIECES FOR LELAND PROM ON APRIL 25, 2026.
6/5/25	N/A	EVERFI, INC.	TECHNOLOGY			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR USE OF EVERFI DIGITAL CURRICULUM.
6/2/25	25105899	FIND YOUR GRIND INC	SPECIAL EDUCATION			5,000.00	062-6520	PROVIDE ONE ONE-YEAR SOFTWARE LICENSE SUBSCRIPTION FOR FUTURE READY STUDENTS ACCOUNT MANAGEMENT AND SIX HUNDRED FUTURE READY STUDENTS SOFTWARE SUBSCRIPTION.
5/23/25	N/A	FIND YOUR GRIND INC	SPECIAL EDUCATION			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR USE OF ALL FIND YOUR GRIND, INC. SOFTWARE, MOBILE APPLICATIONS, AND PRODUCTS.
5/8/25	25105421	FORTY NINERS HOLDINGS LP	PIONEER HIGH			22,265.20	061-9273	PROVIDED PROM VENUE ON APRIL 19, 2025 AND THIS IS THE FINAL INVOICE FOR BALANCE OF CHARGES.
4/21/25	25104921	FOSTER & FOSTER	ADMINISTRATIVE SERVICES	1	N/A	N/A	672-9052	AMENDMENT 1 TO UPDATE ACTUARIAL SCOPE OF WORK TO MATCH THE QUOTE FOR ADMINISTRATIVE SERVICES IN 2025-2026 REPORT.
5/6/25	25105331	GALILEO LEARNING LLC	STATE & FEDERAL PROGRAMS			81,200.00	061-2600	PROVIDE HIGH-QUALITY CURRICULUM & MATERIALS AND ONE HALF-DAY OF PROFESSIONAL DEVELOPMENT FOR ELO-P SUMMER PROGRAM.

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	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope of Services Description
6/2/25	25105901	GLESSIE MENDOZA	ABRAHAM LINCOLN HIGH			450.00	061-9273	PROVIDE TWO HOURS OF PHOTO BOOTH FOR SENIOR SUNSET EVENT ON MAY 27, 2025 FOR LINCOLN HS.
5/29/25	25105838	GLOBAL PAYMENTS INC	STUDENT NUTRITION			399.00	131-5310	PROVIDE SETUP, INSTALLATION, AND ONE-YEAR MYSCHOOLAPPS SOFTWARE LICENSE SUBSCRIPTION.
6/3/25	N/A	GRAY STEP SOFTWARE INC	EDUCATIONAL EQUITY			4,188.00	N/A	SERVICE AGREEMENT FOR SOFTWARE PURCHASE OF POLLING WORK AND EVENT TRACKER DURING THE 2025-2027 SCHOOL YEAR.
5/8/25	25105411	GREGORY SCOTT FINCH	LOS ALAMITOS ELEMENTARY			400.00	061-9273	PROVIDE AN OFFICER BUCKLES MAGIC TRICK ASSEMBLY TO TEACH AND DEMONSTRATE SAFETY.
5/29/25	25105816	H.Y. FLOOR & GAMELINE PAINTING	CUSTODIAL			9,115.00	061-8150	SERVICE AGREEMENT TO SCRUB AND RECOAT GYM FLOOR AT LINCOLN HIGH SCHOOL.
6/4/25	25105953	H.Y. FLOOR & GAMELINE PAINTING	CUSTODIAL			44,771.00	061-8150	SERVICE AGREEMENT TO SAND AND REFINISH GYM FLOOR AT HERBERT HOOVER MIDDLE SCHOOL.
5/7/25	25105359	HERCULES ACHIEVEMENT LLC, VARSITY YEARBOOK	GUNDERSON HIGH			8,758.00	061-9273	PROVIDE YEARBOOK PRINTING SERVICES FOR THE 2024-2025 SCHOOL YEAR.
6/4/25	25105951	HERCULES ACHIEVEMENT LLC, VARSITY YEARBOOK	GUNDERSON HIGH			3,654.07	061-9273	PROVIDED ADDITIONAL YEARBOOK PRINTING SERVICES FOR THE 2024-2025 SCHOOL YEAR.
5/9/25	N/A	HERCULES ACHIEVEMENT LLC, VARSITY YEARBOOK	WILLOW GLEN MIDDLE			32,738.20	N/A	PROVIDE YEARBOOK PRINTING SERVICES FOR THE 2025-2026 SCHOOL YEAR.
5/15/25	N/A	IGNITE 2 UNITE, LLC	LINCOLN HS			3,500.00	N/A	PROVIDE 6-HOUR 4A WORKSHOP ON MAY 19, 2025 WITH 100 STUDENT LEADERS COMPRISED OF 25 STUDENT LEADERS FROM ART, ATHLETICS, AND ACADEMICS.
5/9/25	N/A	JIM NELSON PHOTOGRAPHY	VARIOUS SITES			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT FOR SCHOOL PHOTOGRAPHY.
5/1/25	N/A	JOSTENS, INC.	BRET HARTE MIDDLE			N/A	N/A	PROVIDE YEARBOOK SERVICES FOR THE 2025-2026 SCHOOL YEAR.
4/18/25	25105775 & 25104960	JOYCE L. DAVIS	GUNDERSON HIGH	1	1,000.00	2,250.00	061-9226	AMENDMENT 1 TO PROVIDE 5 MORE SOUL LINE DANCING SESSIONS FOR A TOTAL OF 9 SESSIONS FROM APRIL 16, 2025 TO MAY 22, 2025.
5/19/25	25105819	KARINA FUENTES	RIVER GLEN ELEMENTARY			450.00	061-9273	PROVIDE PHOTOBOOTH SERVICES FOR 8TH GRADE DANCE ON MAY 16, 2025.
5/22/25	N/A	KELSEY KENDRICK	SPECIAL EDUCATION	1	N/A	N/A	N/A	AMENDMENT 1 TO EXTEND END TERM TO JUNE 30, 2026.
5/23/25	25105725	KONA ICE WEST SAN JOSE, LLC	RIVER GLEN ELEMENTARY			315.00	061-9273	PROVIDE KONA ICE FOR 8TH GRADE PICNIC AT FRANK BRAMHALL PARK.
5/12/25	25105481	LATINAS CONTRA CANCER	MERRITT TRACE ELEMENTARY			N/A	061-3010	PROVIDE LATINAS CONTRA CANCER WORKSHOPS FOR PARENTS ON CANCER PREVENTION FROM APRIL 29, 2025 THROUGH MAY 21, 2025.
5/30/25	N/A	LEARNING GENIE INC	SPECIAL EDUCATION			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR USE OF LEARNING GENIE, INC. SOFTWARE, MOBILE APPLICATIONS, AND PRODUCTS.
6/6/25	25106012	LEARNING WITHOUT TEARS	CI & EL SERVICES PRE K-5			58,132.58	061-9105	PROVIDE THREE-YEAR SOFTWARE LICENSE SUBSCRIPTION AND CURRICULUM MATERIALS.
5/28/25	N/A	LEARNING WITHOUT TEARS	CI & EL SERVICES PRE K-5			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR USE OF LEARNING WITHOUT TEARS SOFTWARE, MOBILE APPLICATIONS, AND PRODUCTS.
5/19/25	25105620	LIFETOUCH NATIONAL SCHOOL STUDIOS INC	ALLEN AT STEINBECK			3,066.38	061-9273	PROVIDE YEARBOOK PRINTING SERVICES FOR THE 2024-2025 SCHOOL YEAR.
4/23/25	N/A	LINDY BONETTI	CI & SEC SERVICES 6-12			40,000.00	031-0000	PROVIDE CPR & AED TRAINING TO STAFF AND COACHES DURING THE 2025-2026 SCHOOL YEAR.
6/11/25	25106030	LUX BUS AMERICA CO.	TRANSPORTATION			616.46	061-9208	PROVIDE CHARTER TRANSPORTATION FOR SCHOOL FIELD TRIP DURING THE 2024-2025 SCHOOL YEAR.
5/9/25	25105448	MIND BY DESIGN, INC	SPECIAL EDUCATION			16,000.00	062-6500	PROVIDE ASSESSMENTS BASED ON SPECIFIED STUDENT'S INDEPENDENT EDUCATION EVALUATION (IEE) DURING THE 2024-2025 SCHOOL YEAR.
5/1/25	25105159	MISTERSOFTEENORCAL	WILLOW GLEN HIGH			873.28	031-0000	PROVIDE 1.5 HOUR OF ICE CREAM AND TOPPINGS SERVICE TO WILLOW GLEN HIGH STAFF AS PART OF EMPLOYEE RECOGNITION ON MAY 1, 2025.
3/26/25	25105744	MSI FUEL MANAGEMENT, INC	FLEET MAINTENANCE			35,998.53	061-9207	PROVIDE INSTALLATION AND REMOVAL OF THE FUEL MANAGEMENT SYSTEM FOR TRANSPORTATION.
6/4/25	25105987	MULTIMEDIA CONSULTING SERVICES INC	FACILITIES & CONSTRUCTION			16,646.74	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL 4 PROJECTORS AT LOS ALAMITOS ELEMENTARY.
6/11/25	25106036	N2Y	SPECIAL EDUCATION			8,900.00	062-6520	PROVIDE ONE-YEAR SOFTWARE LICENSE SUBSCRIPTION FOR 50 ORITNOTE AND 500 READ AND WRITE SOFTWARE LICENSES.
6/11/25	N/A	N2Y	SPECIAL EDUCATION			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT FOR USE OF EVERWAY SOFTWARE PRODUCTS.
5/13/25	N/A	NATIONWIDE STUDIOS, INC.	JOHN MUIR MIDDLE			N/A	N/A	PROVIDE SCHOOL PHOTOGRAPHY AND YEARBOOK SERVICES FOR THE 2025-2026 SCHOOL YEAR.
5/7/25	25105383	NEWSLEA INC	HACIENDA SCI/ENVIRONMENTAL MAG			4,000.00	032-0002	PROVIDE NEWSLEA SUBSCRIPTION SERVICE FROM AUGUST 1, 2025 THROUGH JULY 31, 2026.
5/8/25	25105410	NEWSLEA INC	LOS ALAMITOS ELEMENTARY			8,775.00	061-9221	PROVIDE NEWSLEA SUBSCRIPTION SERVICE FROM JUNE 1, 2025 THROUGH AUGUST 31, 2026.
10/21/24	25102194	NINA PAMELA ROMERO LATIGO	RIVER GLEN ELEMENTARY	1	1,600.00	1,800.00	061-9273	AMENDMENT 1 FOR ADDITIONAL BALLOON ARCH AND COLUMNS.
5/14/25	25105532	NORMA ELENA HERNANDEZ GONZALEZ	FAMILY ENGAGEMENT			1,039.06	061-9322	PROVIDE TRADITIONAL BEEF AND CHICKEN TACOS TO LOWELL ELEMENTARY SCHOOL FAMILIES AFTER SCHOOL DURING OPEN HOUSE EVENT.
5/29/25	25105804	ONCE UPON A PONY AND PETTING ZOO	ERNESTO GALARZA ELEMENTARY			800.00	061-9221	PROVIDE A PETTING ZOO FOR TK-2ND GRADE STUDENTS ON MAY 29, 2025.
5/7/25	25105378	OVERDRIVE, INC	CI & EL SERVICES PRE K-5			N/A	061-6300	SUBSCRIPTION TO THE SORA SERVICE LICENSE, FOR DIGITAL CONTENT, SOFTWARE APPLICATIONS, TECHNOLOGY SERVICES AND HOSTED WEBSITES THROUGH AN AFFILIATE, OVERDRIVE, INC. FOR ELEMENTARY AND SECONDARY CURRICULUM AND INSTRUCTION.
5/14/25	25105552	PET PARTNERS	STUDENT SERVICES			N/A	061-9110	PROVIDE THERAPY ANIMALS VISITS TO STUDENTS DURING THE 2025-2028 SCHOOL YEAR.
6/13/25	25106039	RESEARCH INSTITUTE FOR LEARNING AND DEVELOPMENT	SPECIAL EDUCATION			18,777.00	062-6520	PROVIDE ONE-YEAR SOFTWARE LICENSE SUBSCRIPTION FOR COACHING CONSULTATION, SMARTS CONNECT, AND SMARTS PREMIUM SECONDARY SOFTWARE LICENSES, AND PROFESSIONAL DEVELOPMENT.
5/6/25	25105902	RIDDELL	ADMINISTRATIVE SERVICES			55,000.00	031-0000	PROVIDE FOOTBALL EQUIPMENT MAINTENANCE SERVICES FOR ALL DISTRICT HIGH SCHOOL FOOTBALL TEAMS DURING THE 2024-2025 SCHOOL YEAR.
6/3/25	25105902	RIDDELL/ALL AMERICAN	ADMINISTRATIVE SERVICES			55,000.00	031-0000	PROVIDE SERVICES TO REPAIR, CLEAN AND REFURBISH FOOTBALL EQUIPMENT AT GUNDERSON, LELAND, LINCOLN, PIONEER, SAN JOSE AND WILLOW GLEN HIGH SCHOOLS DURING THE 2024-2025 SCHOOL YEAR.
5/29/25	25105803	ROYAL COACH TOURS	TRANSPORTATION			881.00	061-9208	PROVIDE CHARTER TRANSPORTATION FOR SCHOOL FIELD TRIP DURING THE 2024-2025 SCHOOL YEAR.
5/20/25	25105642	SAN JOSE CAMERA AND VIDEO	SAN JOSÉ HIGH			1,500.00	032-0002	PROVIDE A GROUP PANORAMIC PHOTO.
4/21/25	25104982	SANTA CLARA COUNTY DENTAL SOCIETY	HEALTH SERVICES			N/A	031-0000	PROVIDE DENTAL SCREENINGS FOR STUDENTS AND PROVIDE HEALTH EDUCATION TO TITLE 1 ELEMENTARY SCHOOLS DURING THE 2024-2025 SCHOOL YEAR.
12/5/24	N/A	SANTA CLARA OFFICE OF EDUCATION	STUDENT SERVICES	1	5,000.00	5,500.00	061-9110	PROVIDE PROFESSIONAL LEARNING SERIES TO STAFF MEMBERS TO TEACH STUDENTS ON GENDER IDENTITY DURING THE 2024-2025 SCHOOL YEAR.

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	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope of Services Description
5/16/25	N/A	SANTA CLARA OFFICE OF EDUCATION	TECHNOLOGY & DATA SERVICES			N/A	N/A	MEMORANDUM OF UNDERSTANDING FOR ANNUAL TECHNICAL SERVICES FOR FISCAL YEAR 2025-2026.
6/16/25	N/A	SCHOOL SERVICES OF CALIFORNIA	CHIEF BUSINESS OFFICER			5,745.00	N/A	PROVIDE FISCAL AND MANAGEMENT INFORMATION SERVICE, CADIE AND SABRE REPORTS FOR THE 2025-2026 SCHOOL YEAR.
2/13/25	N/A	SECOND LIFE MAC	TECHNOLOGY & DATA SERVICES	1	N/A	N/A	N/A	AMENDMENT 1 TO UPDATE PURCHASER CONTRACT PRICE FOR 1,121 IPADS INSTEAD OF 1,211 IPADS.
4/22/25	25105470	SHUTTERFLY LIFETOUCH LLC	OLINDER ELEMENTARY			N/A	032-0002	PROVIDE YEARBOOK SERVICES FOR THE 2024-2025 SCHOOL YEAR.
5/12/25	25105470	SHUTTERFLY LIFETOUCH LLC	SELMA OLINDER ELEMENTARY			N/A	032-0002	PROVIDE YEARBOOK SERVICES FOR THE 2024-2025 SCHOOL YEAR.
5/15/25	N/A	SHUTTERFLY LIFETOUCH, LLC	MUWEKMA OHLONE MIDDLE			N/A	N/A	YEARBOOK SERVICE AGREEMENT FOR STUDENT PHOTOS DURING THE 2025-2026 SCHOOL YEAR.
5/12/25	25105482	SPIRE AUTISM, LLC	MERRITT TRACE ELEMENTARY			500.00	061-3010	PROVIDE SPIRE AUTISM AWARENESS WORKSHOP FOR PARENTS ON APRIL 25, 2025.
4/21/25	25104980	SPORTSFIELD SPECIALTIES INC	FACILITIES & CONSTRUCTION			24,528.13	211-9010	CAPITAL IMPROVEMENT PROJECT TO FURNISH AND INSTALL WRESTLING MATS AT BRET HARTE MIDDLE SCHOOL.
5/19/25	25105618	TACOS EL CHILANGUITO	RIVER GLEN ELEMENTARY			1,075.00	061-9273	PROVIDE TACOS FOR THE 8TH GRADE DANCE ON MAY 16, 2025.
3/26/25	25105160	TARASCO TAQUERIA	WILLOW GLEN HIGH			2,160.00	031-0000	PROVIDE PRE-PLATED MEXICAN CUISINE, SPECIALIZING IN TACOS AND TRADITIONAL DISHES, TO WILLOW GLEN HIGH STAFF AS PART OF EMPLOYEE RECOGNITION ON MAY 1, 2025.
5/5/25	25105302	TEAM SAN JOSE	CHIEF BUSINESS OFFICER			30,201.00	031-0000	PROVIDE USE OF FACILITIES FOR MIDDLE SCHOOL PROMOTIONS ON MAY 27, 2025.
6/10/25	25106025	THE BYLUND CLINIC	SPECIAL EDUCATION			7,500.00	062-6500	PROVIDE INDEPENDENT EDUCATIONAL EVALUATION SERVICES DURING THE 2024-2025 SCHOOL YEAR.
5/20/25	N/A	THINK TOGETHER	STATE & FEDERAL PROGRAMS	2	N/A	N/A	N/A	AMENDMENT 2 TO ADD SB 1383 FOOD RECOVERY REQUIREMENTS FOR FOOD DONATION TO DISTRICT STUDENTS THE ELO-P PROGRAM DURING THE 2024-2025 SCHOOL YEAR.
5/14/25	25105543	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			2,000.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO FURNISH AND INSTALL 40 IBOSINS HOOKS FOR BATHROOMS AT LINCOLN HIGH SCHOOL.
5/28/25	25105785	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			6,980.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL TILE WALL AT SCHALLENBERGER ELEMENTARY.
6/4/25	25105991	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			51,970.56	211-9010	CAPITAL IMPROVEMENT PROJECT TO FURNISH AND INSTALL 17 PICNIC TABLES AT LELAND HIGH SCHOOL.
6/30/23	23105794	TYLER TECHNOLOGIES INC	FISCAL SERVICES	3	24,260.00	28,760.00	031-0000	AMENDMENT 3 FOR ADDITIONAL SOFTWARE IMPLEMENTATION HOURS.
5/22/25	25105706	TYLER TECHNOLOGIES INC	TRANSPORTATION			31,474.38	032-0008	PROVIDE UPGRADE FOR 24 TABLETS TO V5 VERSION FOR TRANSPORTATION.
7/30/24	25100424	TYLER TECHNOLOGIES INC	TRANSPORTATION	1	14,400.00	4,000.00	032-0008	AMENDMENT 1 TO DISCONTINUE TIME AND ATTENDANCE WITH MOBILE ACCESS AND ADVANCED SCHEDULING WITH MOBILE ACCESS IMPLEMENTATION.
5/14/25	25105551	UJIMA ADULT AND FAMILY SERVICES	STUDENT SERVICES			N/A	061-9110	PROVIDE COUNSELING SERVICES TO SUPPORT STUDENT'S SOCIAL-EMOTIONAL WELL-BEING DURING THE 2025-2029 SCHOOL YEAR.
4/23/25	25105039	UNIVERSITY OF SAN FRANCISCO	HEALTH SERVICES			N/A	031-0000	SERVICE AGREEMENT FOR CLINICAL PLACEMENT SITE FOR STUDENT NURSES TO OBTAIN CLINICAL NURSING EXPERIENCE. YEAR 3 OF 4
6/9/25	N/A	VISION TO LEARN	STUDENT SERVICES			N/A	N/A	PROVIDE STUDENT VISION SERVICES FOR ROUTINE EYE EXAMS, PRESCRIPTION AND FITTING DURING THE 2025-2028 SCHOOL YEAR.
5/12/25	N/A	YMCA OF SILICON VALLEY	STATE & FEDERAL PROGRAMS	2	N/A	N/A	N/A	AMENDMENT 2 TO ADD SB 1383 FOOD RECOVERY REQUIREMENTS FOR FOOD DONATION TO DISTRICT STUDENTS THE ELO-P PROGRAM DURING THE 2024-2025 SCHOOL YEAR.
5/9/25	25105459	YMCA OF SILICON VALLEY	STUDENT SERVICES			12,705.00	061-9110	PROVIDE WORKSHOPS TO BOTH ADULTS AND STUDENTS ON FOSTERING AN ENVIRONMENT WHERE ALL YOUTH FEEL VALUED, RESPECTED, AND RECOGNIZED.
5/8/25	25105413	YOUTH SCIENCE INSTITUTE	HORACE MANN ELEMENTARY			865.00	061-9273	PROVIDE A LIFE IN THE POND SCIENCE PROGRAM.
5/12/25	25105467	YOUTH SCIENCE INSTITUTE	LOS ALAMITOS ELEMENTARY			1,219.75	061-9273	PROVIDE A LIFE IN THE POND SCIENCE PROGRAM.

RATE RATIFICATION							
Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program	
7/1/25	SUPERINTENDENT'S OFFICE	COUNTY OF SANTA CLARA	LEGAL SERVICES AGREEMENT	031-0000	\$310 PER HOUR	ATTORNEY	
7/1/25	SUPERINTENDENT'S OFFICE	COUNTY OF SANTA CLARA	LEGAL SERVICES AGREEMENT	031-0000	\$150 PER HOUR	PARALEGAL	
7/1/25	FAMILY ENGAGEMENT	MARY ESCHEN	MASTER SERVICE AGREEMENT	061-9322	\$300 PER LECTURE	PARENT LECTURES	