

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 the Summer Delegation granted by the Board to District staff at its June 26, 2025 Board Meeting 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
8/19/25	PROJECT Z0534/4063C/ 26100142	R&M PAVING	BRET HARTE MS & WILLIAMS ES	1	628,000.00	591,279.79	LONG TERM MAINTENANCE	CREDIT FOR UNUSED ALLOWANCE FOR UNFORESEEN CONDITIONS AT BRET HARTE MS AND WILLIAMS ES.
8/19/25	PROJECT Z0534/4065C 26100151	TRI-VALLEY EXCAVATING	SAN JOSE HIGH ANNEX	1	385,800.00	394,362.00	LONG TERM MAINTENANCE	UNFORESEEN CONDITIONS AND REPAIRS.

Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
7/10/25	26100159	1X2 GLOBAL LLC	CUSTODIAL			20,447.60	031-0000	PROVIDE AED EQUIPMENT AND PROGRAM MANAGEMENT SERVICES DURING THE 2025-2026 FISCAL YEAR.
8/14/25	26100990	3RS HOLDINGS, LLC	LIBERTY (ALTERNATIVE)			1,000.00	031-0000	PROVIDE MAINTENANCE AND PROGRAMMING SERVICES FOR MOTOROLA AND KENWOOD SCHOOL SITE RADIOS DURING THE 2025-2026 FISCAL YEAR.
8/8/25	26100657	5 STAR STUDENTS SOLUTIONS LLC	GUNDERSON HIGH			3,350.00	061-3010	PROVIDE SUBSCRIPTION TO MOBILE APPS, UNLIMITED SURVEYS AND VOTING FROM JULY 1, 2025 TO JUNE 30, 2026.
8/7/25	26100641	5 STAR STUDENTS SOLUTIONS LLC	PIONEER HIGH			3,350.00	032-0002	PROVIDE SUBSCRIPTION TO MOBILE APPS, UNLIMITED SURVEYS AND VOTING FROM JULY 1, 2025 TO JUNE 30, 2026.
8/7/25	26100988	7 MINDSETS ACADEMY LLC	CI & SEC SERVICES 6-12			11,250.00	061-9110	PROVIDE FULL ACCESS TO THE 7 MINDSETS ONLINE PLATFORM AND INSIGHTS ASSESSMENTS DURING THE 2025-2026 FISCAL YEAR.
8/15/25	26100882	AAA FIRE PROTECTION SERVICES	STUDENT NUTRITION			4,412.50	131-5310	PROVIDE STEAM GREASE AND EXHAUST CLEANING.
8/12/25	26100698	ACTENVIRO	CUSTODIAL	1		130,000.00	031-0000	AMENDMENT 1 TO EXTEND THE TERM FROM JULY 1, 2025 TO JUNE 30, 2026 AND NO CHANGE IN COMPENSATION.
7/10/25	25102140	ADROIT ADVANCED TECHNOLOGIES INC	TRANSPORTATION	3	600,000.00	705,000.00	032-0009	AMENDMENT 3 TO INCREASE COMPENSATION TO ACCOUNT FOR ACTUAL WORK REQUIRED THROUGH JUNE 30, 2025.
7/25/25	26100360	ADVANCED TOOLWARE, LLC	TECHNOLOGY & DATA SERVICES			30,841.95	031-0000	PROVIDE TOOLS/EVER UMR, NIM CONVERSION, COMPLETE AUTOMATION UPGRADE FOR STAFF & STUDENT USER DURING THE 2025-2026 FISCAL YEAR.
8/4/25	26100468	AKTIVATE	ADMINISTRATIVE SERVICES			4,050.00	031-0000	PROVIDE LICENSED SERVICES FOR REGISTRATION, SCHEDULING, FUNDRAISING AND OTHER SERVICES DURING THE 2025-2026 FISCAL YEAR.
7/23/25	TBD	ALISA C. BAKER (ASSESSMENT RESOURCES, INC.)	SPECIAL EDUCATION			460,000.00	062-6500	PROVIDE STUDENT ASSESSMENTS SERVICES DURING THE 2025-2026 FISCAL YEAR.
5/27/25	26100722	ALL REPAIR (TEK WORKX)	TECHNOLOGY			6,000.00	031-0000	PROVIDE REPAIR SERVICES FOR PROJECTORS DURING THE 2025-2026 FISCAL YEAR.
8/7/25	26100609	ALLIANT INSURANCE SERVICES	HUMAN RESOURCES			2,378,177.43	031-0000	PROVIDE INSURANCE PREMIUM FOR CRIME DURING THE 2025-2026 FISCAL YEAR.
8/14/25	26100795	ALMADEN ACADEMY OF MUSIC LLC	GRAYSTONE ELEMENTARY			38,605.00	061-6770	PROVIDE GENERAL MUSIC CLASSES FROM AUGUST 18, 2025 TO MAY 15, 2026.
7/21/25	26100298	ALPHA CARD SYSTEMS	HUMAN RESOURCES			82,897.35	031-0000	PROVIDE CLOUD BADGING ID CARD SOFTWARE SUBSCRIPTION, EQUIPMENT, MATERIALS AND SUPPLIES FROM JULY 1, 2025 TO JUNE 30, 2026.
7/16/25	26100226	AMERICAN EAGLE ENTERPRISES	MAINTENANCE			27,111.00	061-8150	PROVIDE WASHING SEATS, MISSING PARTS, TIGHTEN HARDWARE, ADJUST FRAME AND ALIGNMENT CABLES AT VARIOUS SITES DURING THE 2025-2026 FISCAL YEAR.
8/4/25	26100474	ANALYTIC INC	FISCAL SERVICES			61,772.00	031-0000	PROVIDE ANALYTIC SOFTWARE LICENSING AGREEMENT FOR HUMAN RESOURCES, FINANCIAL, BUDGET DEVELOPMENT, LEAVE MANAGEMENT SYSTEMS FROM JULY 1, 2025 THROUGH JUNE 30, 2026.
8/18/25	26100885	APEX NORTHERN CALIFORNIA LLC	RACHEL CARSON ELEMENTARY			NO COST TO DISTRICT	061-9223	PROVIDE FUN RUN WALK-A-THON FUNDRAISING FROM AUGUST 18, 2025 TO AUGUST 29, 2025.
7/23/25	26100317	AQUA SOURCE INC	MAINTENANCE			74,900.00	061-8150	PROVIDE MAINTENANCE AND REPAIR SERVICES OF POOL EQUIPMENT SYSTEM DISTRICT WIDE DURING 2025-2026 FISCAL YEAR.
8/11/25	26100690	ARBON EQUIPMENT CORPORATION	MAINTENANCE			13,000.00	061-8150	PROVIDE MAINTENANCE AND REPAIR SERVICES FOR THE DOCKS AND ROLL UP DOORS AT CULINARY, OPERATIONS, TRANSPORTATION, AND OR MAINTENANCE DURING THE 2025-2026 FISCAL YEAR.
7/14/25	25102510	ART INITIATIVE, LLC	EMPIRE GARDENS ELEMENTARY	2	20,490.00	37,480.00	061-6770	AMENDMENT 2 TO INCREASE COMPENSATION TO PROVIDE MUSIC LESSONS AND INSTRUMENTS.
7/18/25	26100248	ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT (AACI)	FAMILY ENGAGEMENT			NO COST TO DISTRICT	032-0004	PROVIDE MENTAL HEALTH SERVICE FROM JUNE 26, 2025 TO JUNE 30, 2028.
7/23/25	26100324	AXIOM COMMUNICATIONS SYSTEMS	MAINTENANCE			100,000.00	061-8150	PROVIDE FIRE ALARM TESTING, REPORTING, MAINTENANCE & REPAIR SERVICES DURING THE 2025-2026 FISCAL YEAR.
8/12/25	26100720	AZDOC INC	CUSTODIAL			75,000.00	031-0000	PROVIDE INSPECTIONS AND PREPARATIONS FOR REPORTS RELATED TO ASBESTOS MANAGEMENT SERVICES, AHERA SERVICES, AND LEAD TESTING DURING THE 2025-2026 FISCAL YEAR.
8/15/25	26100877	BALL/FROST GROUP LLC	CHIEF BUSINESS OFFICER	1	124,000.00	139,500.00	031-0000	AMENDMENT 1 TO EXTEND THE END TERM OF THE AGREEMENT TO JUNE 30, 2026 AND CHANGE THE AMOUNT FROM \$124,500.00 TO \$139,500.00.
7/21/25	26100280	BANNER PEST SERVICES	CUSTODIAL			74,800.00	031-0000	PROVIDE PEST CONTROL SERVICES TO 51 SJSUD SITES FOR COCKROACHES, ANTS, SPIDERS, AND RODENTS DURING THE 2025-2026 FISCAL YEAR.
8/19/25	26100961	BANNER PEST SERVICES	CUSTODIAL			1,900.00	031-0000	PROVIDED INSPECTION AT BACHRODT ELEMENTARY FOR DRYWOOD TERMITES.
8/18/25	26100906	BANNER PEST SERVICES	MAINTENANCE			24,900.00	031-0000	PROVIDE PEST CONTROL OUTDOORS TO EXTERMINATE WASPS.
8/18/25	26100930	BILL WILSON CENTER	STATE & FEDERAL PROGRAMS	1		191,086.00	061-3010	AMENDMENT 1 TO ADD 2025-2026 SERVICES, TO EXTEND TERM FOR A THIRD YEAR WITH THE OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR TERMS, AND INCLUDE 2025-2026 RATES WITH NO CHANGE TO THE COMPENSATION.
8/18/25	26100915	BOYS & GIRLS CLUB OF SILICON VALLEY	DATA STRATEGY & ANALYTICS			NO COST TO DISTRICT	031-0000	PROVIDE STUDENT ACADEMIC AND EXTRACURRICULAR PARTICIPATION DATA IN SUPPORT OF THE SAN JOSE ASPIRES COLLEGE AND CAREER READINESS PROGRAM FOR THE 2025-2026 FISCAL YEAR.
8/11/25	26100676	BUTLERS MOBILE CLEANING SOURCE INC.	FLEET MAINTENANCE			103,000.00	061-9210	PROVIDE WASHING AND WAXING SERVICES FOR DISTRICT VEHICLES DURING THE 2025-2026 FISCAL 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 the Summer Delegation granted by the Board to District staff at its June 26, 2025 Board Meeting 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 or Services Description
8/5/25	26100629	CALIFORNIA JANITORIAL SUPPLY	CUSTODIAL			650,000.00	031-0000	SUPPLEMENTAL CONTRACT INCORPORATING OMNIA CONTRACT #152611 AND OMNIA CONTRACT #202329-01 FOR PROCUREMENT OF JANITORIAL, SANITATION SUPPLIES, EQUIPMENT, AND RELATED SERVICES FROM JULY 7, 2025 TO MAY 31, 2027.
8/14/25	26100794	CAMERON STIEHL	HUMAN RESOURCES			6,000.00	671-9051	PROVIDE ERGONOMIC EVALUATIONS DURING THE 2025-2026 FISCAL YEAR.
8/18/25	TBD	CAMILLE VERONICA A. LU	SUPERINTENDENT'S OFFICE			1,815.00	031-0000	PROVIDE ATHLETIC TRAINER SERVICES FOR HOME FOOTBALL GAMES DURING THE 2025-2026 FISCAL YEAR.
6/27/25	26100084	CARASOFT TECHNOLOGY CORPORATION	TECHNOLOGY & DATA SERVICES			193,230.00	031-0000	SUPPLEMENTAL CONTRACT INCORPORATING NASPO CONTRACT #AR2472 FOR PROCUREMENT OF TECHNOLOGY EMAIL FILTERING GOODS AND SERVICES FROM JULY 1, 2025 TO JUNE 30, 2028.
8/21/25	TBD	CATHOLIC CHARITIES OF SANTA CLARA COUNTY	STATE & FEDERAL PROGRAMS			2,311,402.48	062-2600, 061-6010	PROVIDE STUDENTS ELO-P AND ASES AFTER-SCHOOL SERVICES DURING THE 2025-2026 FISCAL YEAR.
6/27/25	26100083	CDT INC	TRANSPORTATION			5,000.00	032-0008	PROVIDE MEDICAL SERVICES FOR PHYSICAL EXAMS, DRUG AND ALCOHOL TESTING FOR EMPLOYEES AS REQUESTED BY THE DISTRICT DURING THE 2025-2026 FISCAL YEAR.
5/16/25	25105572	CDW GOVERNMENT INC	HACIENDA SCI/ENVIRONMENTAL MAG			11,232.00	061-9223	PROVIDE ASSEMBLY AND INSTALLATION OF VIEWBOARD.
8/15/25	26100823	CIELO ROSARIO ULPINDO	MAINTENANCE			74,900.00	061-8150	PROVIDE REPAIR AND MAINTENANCE ELECTRICAL SERVICES AND LOW VOLTAGE SYSTEMS DURING THE 2025-2026 FISCAL YEAR.
7/31/25	26100444	CIELO ROSARIO ULPINDO	TECHNOLOGY & DATA SERVICES			50,000.00	031-0000	PROVIDE CABLING SERVICES FOR THE TECHNOLOGY DEPARTMENT DURING THE 2025-2026 FISCAL YEAR.
7/23/25	26100318	CITY OF SAN JOSE	MAINTENANCE			60,000.00	061-8150	PROVIDE SIDE/CONCRETE REPAIRS AND TREE TRIMMING SERVICES DURING THE 2025-2026 FISCAL YEAR.
8/18/25	26100913	COLLEGE BOARD	DATA STRATEGY & ANALYTICS			594,000.00	061-9336	PROVIDE SPRING 2026 ADVANCED PLACEMENT EXAMS FOR SAN JOSE UNIFIED SCHOOL DISTRICT'S HIGH SCHOOL STUDENTS.
8/19/25	TBD	COLLEGE BOARD	DATA STRATEGY & ANALYTICS			192,276.00	061-9336	PROVIDE FALL 2025 PSAT AND SPRING 2026 SAT EXAMS FOR SAN JOSE UNIFIED SCHOOL DISTRICT'S HIGH SCHOOL STUDENTS.
8/15/25	26100828	COMMERCIAL TREE CARE	GROUPS			74,900.00	031-0000	PROVIDE TREE SERVICE DURING THE 2025-2026 FISCAL YEAR.
7/9/25	26100395	COMMITTEE FOR CHILDREN	CI & SEC SERVICES 6-12			21,408.00	061-6300	PROVIDE SOFTWARE LICENSE TO SECOND STEP PROGRAM FOR GRADES K-8 FROM JULY 31, 2025 TO JULY 31, 2026.
8/8/25	26100651	COMMUNICAID INC	FAMILY ENGAGEMENT			24,000.00	032-0004	PROVIDE TRANSLATION AND INTERPRETATION SERVICES FOR SAN JOSE UNIFIED DURING THE 2025-2026 FISCAL YEAR.
8/12/25	26101259	COMMUNITY SCHOOL OF MUSIC AND ARTS	LOS ALAMITOS ELEMENTARY			19,847.00	061-9221	PROVIDE ART AND MUSIC PROGRAM FOR STUDENTS DURING THE 2025-2026 FISCAL YEAR.
6/26/25	26100068	COMPU PRO SERVICE	TECHNOLOGY & DATA SERVICES			50,000.00	031-0000	PROVIDE PARTS, IMAGING AND INVENTORY SERVICES DURING THE 2025-2026 FISCAL YEAR.
7/8/25	26100139	CONSCIOUS TEACHING LLC	BOOKSIN ELEMENTARY			3,000.00	032-0002	PROVIDE PROFESSIONAL DEVELOPMENT TRAINING WORKSHOP ON AUGUST 6, 2025, "THE ENGAGED BRAIN," FOR BOTH BOOKSIN AND OLINDER TEACHING STAFF.
7/30/25	26100442	CONSCIOUS TEACHING LLC	SELMA OLINDER ELEMENTARY			3,000.00	032-0002	PROVIDE PROFESSIONAL DEVELOPMENT TRAINING WORKSHOP ON AUGUST 6, 2025, "THE ENGAGED BRAIN," FOR BOTH BOOKSIN AND OLINDER TEACHING STAFF.
7/21/25	NOT REQUIRED	CORE DATA COLLABORATIVE DATA USE AGREEMENT	DATA STRATEGY & ANALYTICS			NO COST TO DISTRICT	NOT REQUIRED	DATA USE AND CONFIDENTIALITY AGREEMENT BETWEEN SJUSD, CORE DISTRICTS, EDUCATION ANALYTICS AND PANORAMA EDUCATION THROUGH JUNE 2030.
7/15/25	26100219	CORINTHIAN EVENT CENTER	PIONEER HIGH			17,500.00	032-0002	PROVIDE PIONEER'S SENIOR PROM ON APRIL 18, 2026.
7/10/25	NOT REQUIRED	COUNTY OF SANTA CLARA	SUPERINTENDENT'S OFFICE			NO COST TO DISTRICT	NOT REQUIRED	AMENDMENT 1 TO EXTEND THE TERM FROM JULY 1, 2025 TO MAY 30, 2026.
6/17/25	26100036	DE ANZA WATER CONDITIONING, INC.	CUSTODIAL			45,000.00	031-0000	PROVIDE RENTAL, REPAIRS, MAINTENANCE AND FILTER REPLACEMENT TO FIFTY-TWO (52) WATER FILTRATION UNITS DISTRICT WIDE DURING THE 2025-2026 FISCAL YEAR.
7/28/25	26100377	DECISIONED GROUP INC	DATA STRATEGY & ANALYTICS			79,000.00	031-0000	PROVIDE ONE-YEAR SOFTWARE LICENSE FOR DECISION XJ1 PERFORMANCE MANAGEMENT SOFTWARE DURING 2025-2026 FISCAL YEAR.
6/26/25	26100066	DELL MARKETING L P	TECHNOLOGY & DATA SERVICES			37,690.90	031-0000	SUPPLEMENTAL CONTRACT INCORPORATING THE REGION 14 EDUCATION SERVICE CENTER AND OMNIA CONTRACT NUMBER 01-143 FOR PROCUREMENT OF TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES FROM JULY 23, 2025 TO JUNE 30, 2026.
6/27/25	26101043	E.L. ACHIEVE	CI & SEC SERVICES 6-12			5,000.00	031-0000	PROVIDE ACCESS TO ONLINE RESOURCES INSTRUCTIONAL AND PLANNING TOOLS WITH ONGOING SUPPORT FROM THE E.L. ACHIEVE TEAM DURING THE 2025-2026 FISCAL YEAR.
7/30/25	26100549	EDTHEORY STAFFING SERVICES	SPECIAL EDUCATION	1	1,520,000.00	1,520,000.00	062-6500	AMENDMENT 1 TO ADD CLINIC BASED COMPENSATORY SERVICES AT \$99.91 PER HOUR TO THE EXISTING RATES IN THE 2025-2026 NPA MASTER CONTRACT WITH NO CHANGE TO THE NTE AMOUNT.
7/24/25	26100350	EDTHEORY STAFFING SERVICES	STUDENT SERVICES			60,000.00	031-0000	PROVIDE MEDICAL PERSONNEL DISTRICT WIDE FOR HEALTH CARE SERVICES TO STUDENTS AND STAFF IN THE SCHOOL SETTING DURING THE 2025-2026 FISCAL YEAR.
6/18/25	25106057	EDUCATION ASSOCIATES INC	SPECIAL EDUCATION			23,934.00	062-6520	PROVIDE CURRICULUM MATERIALS AND VIRTUAL TRAINING TO SPECIAL EDUCATION STAFF DURING THE 2025-2026 FISCAL YEAR.
7/15/25	26100209	EDWARDS & SONS EQUIPMENT SERVICE INC	FLEET MAINTENANCE			1,500.00	061-9210	PROVIDE INSPECTION AND CERTIFY CAL OSHA SHOP VEHICLE LIFTS DURING THE 2025-2026 FISCAL YEAR.
8/21/25	TBD	EMPOWERING OUR COMMUNITY FOR SUCCESS	BROADWAY HIGH			65,000.00	061-7399	PROVIDE INTERVENTION AND PREVENTION SERVICES TO ALL AT RISK AND HIGH-RISK YOUTH WHO HAVE THE MOST ACADEMIC BEHAVIOR ISSUES AT BROADWAY HIGH SCHOOL DURING THE 2025-2026 FISCAL YEAR.
7/28/25	26100388	EVERYDAY SPEECH LLC	SPECIAL EDUCATION			19,799.67	061-9226	PROVIDE 55 ONE-YEAR EVERYDAY SPEECH SOFTWARE LICENSES FOR TEACHERS AND ONE STAFF TRAINING DURING THE 2025-2026 FISCAL YEAR.
7/17/25	NOT REQUIRED	EVERYDAY SPEECH LLC	SPECIAL EDUCATION			NO COST TO DISTRICT	NOT REQUIRED	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR USE OF EVERYDAY SPEECH SOFTWARE LICENSES.
7/8/25	26100108	FLEET BODY WORX	FLEET MAINTENANCE			50,000.00	061-9210	PROVIDE COLLISION AND ACCIDENT REPAIR SERVICES ON DISTRICT VEHICLES DURING THE 2025-2026 FISCAL 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 the Summer Delegation granted by the Board to District staff at its June 26, 2025 Board Meeting 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 or Services Description
7/18/25	26101069	FSS SOFTWARE TOPCO LP	CI & SEC SERVICES 6-12			94,255.82	061-6300	PROVIDE AN INTEGRATED PLATFORM DESIGNED TO STREAMLINE OPERATIONS FOR EDUCATORS, ADMINISTRATORS, LIBRARIANS, TECHNOLOGY STAFF, AND FACILITIES MANAGERS DURING THE 2025-2026 FISCAL YEAR.
6/26/25	26101143	GEORGE HILLS COMPANY	HUMAN RESOURCES			330,000.00	031-0000	PROVIDE THIRD PARTY ADMINISTRATOR GENERAL LIABILITY SERVICES DURING THE 2025-2026 FISCAL YEAR.
8/13/25	26100752	GEOTAB USA INC	FLEET MAINTENANCE	1	22,500.00	45,000.00	031-0000	AMENDMENT 1 TO CMAS PURCHASE AGREEMENT PURSUANT TO CMAS CONTRACT #1-19-58-69 FOR THE PURCHASE OF GEOTAB TELEMATICS DEVICES FROM JULY 1, 2025 TO JUNE 30, 2026 WITH AN INCREASE IN COMPENSATION.
7/14/25	26100201	GLOBAL PAYMENTS INC	STUDENT NUTRITION			30,132.50	131-5310	PROVIDE MOSAIC ANNUAL SOFTWARE LICENSE SUBSCRIPTION RENEWAL FOR STUDENT MEAL PROGRAM, SUPPORT, END OF YEAR SERVICES, AND START OF YEAR SERVICES.
7/10/25	26100206	GOFORMZ INC	TECHNOLOGY & DATA SERVICES			26,400.00	031-0000	PROVIDE GOFORMZ LICENSES UNLIMITED UP TO 100 USERS ADVANCE DURING THE 2025-2026 FISCAL YEAR.
7/7/25	25106090	GOLD STAR FOODS	STUDENT NUTRITION			1,150.00	131-5310	PROVIDE PICK UP OF 23 PALLETS OF FOOD TO STORE WHILE STUDENT NUTRITION'S FREEZER IS HAVING SERVICE.
8/15/25	26100827	GOT GOPHERS INC	GROUNDS			24,900.00	031-0000	PROVIDE PEST CONTROL SERVICES TO 51 SJUSD SITES FOR COCKROACHES, ANTS, SPIDERS, AND RODENTS DURING THE 2025-2026 FISCAL YEAR.
8/4/25	26100480	GRADECAM LLC	DATA STRATEGY & ANALYTICS			29,500.00	031-0000	PROVIDE GRADECAM'S SOFTWARE LICENSES AND IMPLEMENTATION, TRAINING AND SUPPORT SERVICES FROM JULY 25, 2025 TO JUNE 30, 2026.
7/18/25	26100266	GREENESPORT ASSOCIATION	MUWEKMA OHLONE MIDDLE			2,603.33	061-9273	PROVIDE OFFICIALS FOR MIDDLE SCHOOL BASKETBALL GAMES DURING THE 2025-2026 FISCAL YEAR.
7/21/25	26100270	GWYNNE CROPSEY	CANOAS ELEMENTARY			NO COST TO DISTRICT	061-9110	PROVIDE AN ASSEMBLY ON SEPTEMBER 8, 2025 ON WATER EDUCATION THROUGH MOVEMENT.
7/18/25	26100249	HEALING TOUCH CHIROPRACTIC	TRANSPORTATION			4,000.00	032-0008	PROVIDE PHYSICAL EXAMS FOR THE TRANSPORTATION DEPARTMENT DRIVERS DURING THE 2025-2026 FISCAL YEAR.
7/8/25	26100103	HEALTHIER KIDS FOUNDATION	STUDENT SERVICES			NO COST TO DISTRICT	031-0000	PROVIDE VISION, DENTAL AND HEARING SCREENINGS, AS WELL AS THE MY HEALTHFIRST UNIVERSAL WELLNESS SCREENINGS DURING THE 2025-2026 FISCAL YEAR.
8/21/25	TBD	HICKLEBEE'S BOOK	CI & EL SERVICES PRE K-5			NO COST TO DISTRICT	031-0000	PROVIDE AUTHOR ASSEMBLIES TO PARTICIPATING SCHOOLS FOR STUDENTS DURING THE 2025-2026 FISCAL YEAR.
7/15/25	26100210	IGNITE2UNITE LLC	LELAND HIGH			17,300.00	061-9273	PROVIDE BREAKING DOWN THE WALLS PROGRAM TO STUDENTS AND STAFF TO BUILD A STRONGER CONNECTION TO ENHANCE OVERALL SCHOOL CULTURE DURING THE 2025-2026 FISCAL YEAR.
8/21/25	TBD	IGNITE2UNITE LLC	LINCOLN HIGH			20,750.00	061-9273	PROVIDE A 4A WORKSHOP, A STUDENT LEADER TRAINING AND 4 BREAKING DOWN THE WALLS WORKSHOPS TO LINCOLN HIGH SCHOOL STUDENT LEADERS DURING THE 2025-2026 FISCAL YEAR.
6/25/25	NOT REQUIRED	IMAGINE LEARNING	CI & SEC SERVICES 6-12			NO COST TO DISTRICT	NOT REQUIRED	STUDENT DATA PRIVACY AGREEMENT FOR USE OF IMAGINE LEARNING SOFTWARE LICENSES.
6/25/25	25106069	INFINITE CAMPUS INC	CI & SEC SERVICES 6-12			650.00	031-0000	PROVIDE UPDATED SOFTWARE FEATURE TO THE C&I SECONDARY DEPARTMENT.
7/21/25	26100292	IXL LEARNING INC	BROADWAY HIGH			3,000.00	061-9110	PROVIDE IXL ALL-ACCESS FOR HIGH SCHOOL AND VOCABULARY.COM SOFTWARE LICENSES FOR THE 2025-2026 FISCAL YEAR.
7/11/25	26100176	JAHN PLUMBING INC	MAINTENANCE			74,900.00	061-8150	PROVIDE REPAIR AND MAINTENANCE SERVICES PLUMBING SYSTEMS DISTRICT WIDE DURING THE 2025-2026 FISCAL YEAR.
8/21/25	26101037	JAHN PLUMBING INC	MAINTENANCE			49,227.00	061-8150	PLUMBING WORK AT LELAND HIGH SCHOOL.
8/12/25	26100696	JAMF SOFTWARE	TECHNOLOGY & DATA SERVICES			110,496.00	031-0000	PROVIDE DEVICE SUBSCRIPTIONS TVOS LICENSE FOR APPLE MANAGEMENT TO MEET THE NEEDS OF ANY ORGANIZATION VALID FROM JULY 1, 2025 TO JUNE 30, 2026.
8/19/25	26100959	KATHLEEN WELLBERY STOUT	HUMAN RESOURCES	1	12,000.00	18,000.00	671-9051	AMENDMENT 1 TO EXTEND THE TERM FROM JULY 1, 2025 TO JUNE 30, 2026 WITH AN INCREASE IN COMPENSATION TO ACCOUNT FOR EXTENDED TERM.
8/18/25	26100903	KRISS SUNDAY CUMMINS	EMPIRE GARDENS ELEMENTARY			21,000.00	061-7399	PROVIDE LITERACY AND LANGUAGE ACQUISITION INSTRUCTION ON SEPTEMBER 4-5, 2025 AND FEBRUARY 5-6, 2026.
7/28/25	26100378	LANGUAGE LINE SERVICES INC	FAMILY ENGAGEMENT			90,000.00	032-0004	PROVIDE ON-DEMAND TRANSLATION AND INTERPRETATION SERVICES DURING THE 2025-2026 FISCAL YEAR.
8/26/25	TBD	LAUREL SHEPHERD STEAM LLC	GRAYSTONE ELEMENTARY			47,040.00	061-9223	PROVIDE SCIENCE WORKSHOPS DURING THE 2025-2026 FISCAL YEAR.
7/10/25	26100160	LEADER SERVICES	STUDENT SERVICES			500,000.00	061-9226	PROVIDE ASSISTANCE AND SUPPORT FOR THE DISTRICT'S LEA MEDICAL BILLING PROGRAM THROUGH CONSULTING, INVOICE PREPARATION AND SUBMISSION SERVICES FOR THE 2025-2026 FISCAL YEAR.
6/26/25	26100239	LEARNING GENIE, INC.	BROADWAY HIGH SCHOOL			684.99	032-0003	PROVIDE THREE-YEAR LEARNING GENIE SOFTWARE LICENSES FOR THE 2025-2026, 2026-2027, AND 2027-2028 FISCAL YEAR.
7/23/25	26101130	LEARNUP CENTERS	SPECIAL EDUCATION			20,000.00	062-6500	PROVIDE VIRTUAL STRUCTURED LITERACY PROGRAM FOR STUDENTS DURING THE 2025-2026 FISCAL YEAR.
7/31/25	NOT REQUIRED	LIFETOUCH PUBLISHING	ALLEN AT STEINBECK			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE SCHOOL PHOTOS DURING THE 2025-2026 FISCAL YEAR THAT PARENTS/GUARDIANS CAN PURCHASE.
7/15/25	NOT REQUIRED	LIFETOUCH PUBLISHING	RIVER GLEN ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE SCHOOL PHOTOS DURING THE 2025-2026 FISCAL YEAR THAT PARENTS/GUARDIANS CAN PURCHASE.
8/28/25	26101167	MALWAREBYTES INC	TECHNOLOGY & DATA SERVICES			18,215.00	031-0000	PROVIDE SUBSCRIPTION FOR THREATDOWN INCIDENT RESPONSE FROM SEPTEMBER 1, 2025 THROUGH AUGUST 31, 2026.
7/11/25	26100177	MENTOR TUTOR CONNECTION	SAN JOSÉ HIGH			NO COST TO DISTRICT	032-0002	PROVIDE A MENTOR PROGRAM UTILIZING VOLUNTEER MENTORS TO ENHANCE THE ACADEMIC AND EMOTIONAL GROWTH OF STUDENTS DURING THE 2025-2030 FISCAL YEARS.
7/21/25	26100281	MGIT IMPACT SOLUTIONS, LLC	STUDENT ASSIGNMENT			1,995.00	031-0000	PROVIDE SUBSCRIPTION RENEWAL FROM JULY 1, 2025 TO JUNE 30, 2026 FOR SCHOOL SITE LOCATOR.
7/30/25	26100431	MS RESULTS CONSULTING, INC.	SUPERINTENDENT'S OFFICE			11,100.00	031-0000	PROVIDE TWO SCHOOL IMPROVEMENT PRESENTATIONS TO DISTRICT STAFF ON AUGUST 4, 2025.

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 the Summer Delegation granted by the Board to District staff at its June 26, 2025 Board Meeting 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 or Services Description
6/30/25	26100225	NAVIGATE360 LLC	CASTILLERO MIDDLE SCHOOL			3,588.50	032-0002	PROVIDE A COMPREHENSIVE SUITE OF SERVICES AND TOOLS AIMED AT BUILDING A SAFER AND MORE SUPPORTIVE ENVIRONMENT IN SCHOOL DURING THE 2025-2026 FISCAL YEAR.
7/11/25	26100164	NICKELL FIRE PROTECTION INC	FLEET MAINTENANCE			5,000.00	061-9210	PROVIDE FIRE EXTINGUISHER REPAIRS AND/OR REPLACEMENT FOR DISTRICT VEHICLES DURING THE 2025-2026 FISCAL YEAR.
8/19/25	26100941	NING GAN	HUMAN RESOURCES			200,000.00	031-0000	PROVIDE LEGAL SERVICES IN THE AREA OF WORK VISAS FOR THE 2025-2026 FISCAL YEAR.
7/17/25	26100310	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA (CONCENTRA MEDICAL CENTER)	HUMAN RESOURCES			7,000.00	031-0000	PROVIDE MEDICAL AND SCREENING SERVICES TO EMPLOYEES DURING THE 2025-2026 FISCAL YEAR.
8/15/25	26100842	PACIFIC CLINICS	BOOKSIN ELEMENTARY			40,000.00	061-9226	PROVIDE SCHOOL-BASED MENTAL HEALTH SERVICES DURING THE 2025-2026 FISCAL YEAR.
6/30/25	26101083	PACIFIC CLINICS	ERNESTO GALARZA ELEMENTARY			68,340.00	061-9226	PROVIDE SCHOOL-BASED MENTAL HEALTH SERVICES DURING THE 2025-2026 FISCAL YEAR.
6/10/25	TBD	PACIFIC CLINICS	GRANT ELEMENTARY			80,400.00	032-0002	PROVIDE SCHOOL-BASED MENTAL HEALTH SERVICES DURING THE 2025-2026 FISCAL YEAR.
8/21/25	TBD	PACIFIC CLINICS	HACIENDA SCI/ENVIRONMENTAL MAG			36,180.00	061-9226	PROVIDE SCHOOL-BASED MENTAL HEALTH SERVICES DURING THE 2025-2026 FISCAL YEAR.
8/27/25	26101169	PACIFIC CLINICS	SIMONDS ELEMENTARY			80,400.00	032-0002	PROVIDE SCHOOL-BASED MENTAL HEALTH SERVICES DURING THE 2025-2026 FISCAL YEAR.
8/12/25	26100731	PACIFIC CLINICS	STUDENT SERVICES			305,320.00	061-6332	PROVIDE SBIT SUPPORT FOR THE WELLNESS CENTER AT SAN JOSE HIGH SCHOOL FROM AUGUST 1, 2025 TO JUNE 30, 2026.
8/12/25	26100732	PACIFIC CLINICS	STUDENT SERVICES			580,500.00	061-7435	PROVIDE SBIT RESTORATIVE RESPONSIVE SERVICES TO THE SCHOOL DISTRICT SITES FROM AUGUST 1, 2025 TO JUNE 30, 2026.
8/19/25	26100948	PACIFIC CLINICS	STUDENT SERVICES			1,399,950.00	061-7435	PROVIDE SBIT TIER 3 SERVICES TO THE SCHOOL DISTRICT SITES DURING THE 2025-2026 FISCAL YEAR.
8/11/25	26101230	PACIFIC SECURED EQUITIES INC (INTERCARE HOLDINGS INSURANCE SERVICES, INC.)	HUMAN RESOURCES			444,103.03	671-9051	PROVIDE THIRD PARTY ADMINISTRATOR INSURANCE SERVICES DURING THE 2025-2026 FISCAL YEAR.
7/8/25	26100107	PANORAMA EDUCATION INC	STUDENT SERVICES			59,109.56	061-9226	PROVIDE CLOUD BASED PLATFORM AND RELATED SUPPORT SERVICES, TO ANALYZE STUDENT AND SCHOOL SITE DATA, MEASURE SOCIAL EMOTIONAL LEARNING, AND DESIGN AND IMPLEMENT SURVEY PROGRAMS FOR STUDENTS, STAFF AND PARENTS DURING THE 2025-2026 FISCAL YEAR.
7/2/25	NOT REQUIRED	PAVION CORP.	CUSTODIAL			NO COST TO DISTRICT	031-0000	NOVATION, ASSUMPTION, AND CONSENT AGREEMENT FOR PAVION CORP. TO SUBSTITUTE ITSELF WITH RFI ENTERPRISES, INC.
8/7/25	26101068	PAVION CORP.	CUSTODIAL			60,720.00	031-0000	PROVIDE INTRUSION AND FIRE ALARM MONITORING DURING THE 2025-2026 FISCAL YEAR.
7/10/25	26100162	POND MAGIC WATER GARDENS	MAINTENANCE			15,500.00	061-8150	SWEEP POND, CHECK BIOLOGICAL AND MECHANICAL FILTERS AND SKIMMER AT HACIENDA ELEMENTARY SCHOOL.
8/7/25	26100608	PRISM	HUMAN RESOURCES			3,220,749.00	031-0000	PROVIDE GENERAL LIABILITY, EXCESS LIABILITY, AND CYBER LIABILITY RENEWAL FROM JULY 1, 2025 TO JUNE 30, 2026.
8/6/25	26100577	QUADIANT LEASING USA INC	CUSTODIAL			8,000.00	031-0000	PROVIDE LEASE AND RENTAL OF MAIL METER MACHINE FOR THE DISTRICT MAILROOM DURING THE 2025-2029 FISCAL YEARS.
8/13/25	26100755	READING HORIZONS	CI & EL SERVICES PRE K-5			7,000.00	061-6300	PROVIDE 70 ONE-YEAR READING HORIZONS SOFTWARE LICENSE SUBSCRIPTION FOR TEACHER'S PROFESSIONAL DEVELOPMENT COURSES ON READING HORIZONS ACCELERATE DURING THE 2025-2026 FISCAL YEAR.
7/29/25	26100401	RESEARCH FOR BETTER TEACHING	EDUCATIONAL EQUITY			42,000.00	061-4035	PROVIDE ANALYZING TEACHING FOR STUDENT'S RESULTS PROFESSIONAL DEVELOPMENT WORKSHOP DURING THE 2025-2026 FISCAL YEAR.
8/12/25	26100693	RICHARD P. CASH	CUSTODIAL			NO COST TO DISTRICT	031-0000	PROVIDE THE SALE OF SURPLUS OR USED GOODS IN AN ONLINE ENVIRONMENT ON BEHALF OF SAN JOSE UNIFIED SCHOOL DISTRICT DURING THE 2025-2026 FISCAL YEAR.
7/24/25	26100351	RO HEALTH LLC	STUDENT SERVICES			140,000.00	031-0000	PROVIDE MEDICAL PERSONNEL DISTRICT WIDE TO PROVIDE DIRECT HEALTH CARE TO STUDENTS AND STAFF IN THE SCHOOL SETTING FOR THE 2025-2026 FISCAL YEAR.
8/18/25	26100914	SALESFORCE.COM INC	DATA STRATEGY & ANALYTICS			34,801.00	031-0000	PROVIDE SOFTWARE LICENSE ACCESS TO TABLEAU DATA MANAGEMENT TO MAKE BETTER DECISIONS DURING THE 2025-2026 FISCAL YEAR.
8/1/25	26100461	SAN FRANCISCO ELEVATOR SERVICES, LLC	MAINTENANCE			24,900.00	061-8150	PROVIDE MAINTENANCE AND INSPECTION SERVICES FOR ELEVATORS AND WHEELCHAIR LIFTS AT WGHs AND LENZEN.
8/7/25	26100634	SAN FRANCISCO ELEVATOR SERVICES, LLC	MAINTENANCE			24,900.00	061-8150	PROVIDE MAINTENANCE AND INSPECTION SERVICES FOR ELEVATORS AND WHEELCHAIR LIFTS DISTRICT WIDE DURING THE 2025-2026 FISCAL YEAR.
8/19/25	26100944	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	HUMAN RESOURCES			7,402.42	031-0000	PROVIDE WEB-BASED SUITE OF TOOLS, KNOWN AS EDJOIN, IN POSTING POSITIONS, ACCEPTING, MAINTAINING, AND TRACKING JOB APPLICATIONS FOR THE 2025-2026 FISCAL YEAR.
8/15/25	NOT REQUIRED	SAN JOSE STATE UNIVERSITY	HUMAN RESOURCES			NO COST TO DISTRICT	NOT REQUIRED	MOU BETWEEN SJUSD AND SAN JOSE STATE UNIVERSITY TO PROVIDE UNPAID STUDENT TEACHING EXPERIENCE ENROLLED IN THE UNIVERSITY'S PROGRAMS FROM JANUARY 1, 2025 THROUGH JUNE 30, 2029.
7/8/25	25106091	SAN JOSE STATE UNIVERSITY	RIVER GLEN ELEMENTARY			16,876.25	061-9223	PROVIDE HAMMER THEATER RENTAL FOR A BILINGUAL MUSICAL ON JANUARY 25, 2026 THROUGH JANUARY 31, 2026.
7/29/25	NOT REQUIRED	SANTA CLARA COUNTY OFFICE OF EDUCATION	STUDENT NUTRITION			NO COST TO DISTRICT	NOT REQUIRED	DISTRICT TO PROVIDE SUNOL COMMUNITY SCHOOL MEALS AND SNACKS AS REQUESTED DURING THE 2025-2026 FISCAL YEAR.
8/15/25	NOT REQUIRED	SANTA CLARA COUNTY OFFICE OF EDUCATION	STUDENT NUTRITION			NO COST TO DISTRICT	NOT REQUIRED	DISTRICT TO PROVIDE HESTER ELEMENTARY SCHOOL MEALS AND SNACKS AS REQUESTED DURING THE 2025-2026 FISCAL YEAR.
8/19/25	TBD	SARAH CHRISTINE HEWETT	SUPERINTENDENT'S OFFICE			5,170.00	031-0000	PROVIDE ATHLETIC TRAINER SERVICES FOR HOME FOOTBALL GAMES DURING THE 2025-2026 FISCAL YEAR.
8/13/25	26100756	SECURLY INC	TECHNOLOGY & DATA SERVICES			99,275.00	031-0000	PROVIDE CLOUD BASED SOFTWARE AND SERVICE FOR MONITORING CAPABILITIES DURING THE 2025-2026 FISCAL YEAR.
8/21/25	26101035	SILICON VALLEY MECHANICAL INC	MAINTENANCE			74,900.00	061-8150	PROVIDE HVAC MAINTENANCE AND REPAIR SERVICES AT VARIOUS SJUSD SITES DISTRICT WIDE DURING THE 2025-2026 FISCAL 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 the Summer Delegation granted by the Board to District staff at its June 26, 2025 Board Meeting 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 or Services Description
8/20/25	26101011	SOFTCHOICE CORPORATION	TECHNOLOGY & DATA SERVICES	1	79,725.00	153,510.00	031-0000	AMENDMENT 1 TO SUPPLEMENTAL CONTRACT INCORPORATING THE KINGS COUNTY OFFICE OF EDUCATION PURCHASING CONTRACT FOR PROCUREMENT OF SOFTWARE LICENSES FROM AUGUST 1, 2025 TO JULY 31, 2026.
7/22/25	26100307	SUNRISE FORKLIFT	CUSTODIAL			7,000.00	031-0000	PROVIDE PREVENTATIVE MAINTENANCE AND REPAIRS ON THE OPERATIONS DEPARTMENT FORKLIFTS AND PALLET JACKS DURING THE 2025-2026 FISCAL YEAR.
6/26/25	NOT REQUIRED	SUNRISE MIDDLE SCHOOL	STUDENT NUTRITION			NO COST TO DISTRICT	NOT REQUIRED	DISTRICT TO PROVIDE SUNRISE MIDDLE SCHOOL MEALS AND SNACKS AS REQUESTED DURING THE 2025-2026 FISCAL YEAR.
7/15/25	26100208	TECHNOLOGY ENGINEERING AND CONSTRUCTION, INC	FLEET MAINTENANCE			8,000.00	061-9210	PROVIDE UNDERGROUND STORAGE TANK MONTHLY INSPECTION, TRAINING, SERVICE AND MONITORING DURING THE 2025-2026 FISCAL YEAR.
7/15/25	26100220	TECHNOLOGY ENGINEERING AND CONSTRUCTION, INC	FLEET MAINTENANCE			5,000.00	061-9210	PROVIDE REPAIRS ON FUEL TANKS FOR THE 2025-2026 FISCAL YEAR.
7/8/25	26100102	THE DAIRY COUNCIL OF CALIFORNIA	STUDENT SERVICES			NO COST TO DISTRICT	031-0000	PROVIDE MOBILE DAIRY CLASSROOM PROGRAM FOR STUDENTS AND PROVIDE FREE K-12 NUTRITION EDUCATION MATERIALS AT SCHOOL SITES AND DISTRICT OFFICE DURING THE 2025-2026 FISCAL YEAR.
6/27/25	25106083	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CI & SEC SERVICES 6-12			396,000.00	061-7412	PROVIDE DESTINATION COLLEGE ADVISING CORPS (DCAC) TO TRAIN, MENTOR, AND ASSIGN (11) COLLEGE ADVISER FELLOWS TO SAN JOSE UNIFIED SCHOOL DISTRICT TO PROVIDE COLLEGE AWARENESS DURING THE 2025-2026 FISCAL YEAR.
8/18/25	TBD	THE STELLAR ACADEMY	SPECIAL EDUCATION			32,445.00	062-6500	PROVIDE TUTORING SERVICES FOR STUDENTS DURING THE 2025-2026 FISCAL YEAR.
8/20/25	TBD	THINK TOGETHER, INC.	STATE & FEDERAL PROGRAMS			1,538,759.63	062-2600, 061-6010	PROVIDE STUDENTS ELO-P AND ASES AFTER-SCHOOL SERVICES DURING THE 2025-2026 FISCAL YEAR.
6/18/25	25106058	TIYE MALEE UDONNA GARRETT	STATE & FEDERAL PROGRAMS			4,800.00	061-2600	PROVIDE EDUCATIONAL WORKSHOPS THROUGH INTERACTIVE DANCE AND DRUM SESSIONS TO VARIOUS ELEMENTARY SCHOOLS DURING THE ESY ELO-P PROGRAM FROM JUNE 2, 2025 THROUGH JUNE 18, 2025.
7/10/25	26100430	TRANSITION CURRICULUM, INC.	SPECIAL EDUCATION			14,000.00	062-6520	PROVIDE 7 ONE-YEAR NEXTUP TRANSITION CURRICULUM CAMPUS SOFTWARE LICENSES FOR 7 HIGH SCHOOLS DURING THE 2025-2026 FISCAL YEAR.
7/11/25	NOT REQUIRED	TRANSITION CURRICULUM, INC.	SPECIAL EDUCATION			NO COST TO DISTRICT	NOT REQUIRED	STUDENT DATA PRIVACY AGREEMENT FOR USE OF NEXTUP SOFTWARE LICENSES.
6/26/25	25106074	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			19,425.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO REMOVE EXISTING DRINKING FOUNTAIN, FURNISH & INSTALL NEW DRINKING FOUNTAIN, AND BOTTLE FILLING STATION AT HAMMER MONTESSORI SCHOOL.
6/26/25	26100064	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			15,743.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO PREPARE AND INSTALL NEW WASHER AND DRYER COMBO AT EMPIRE GARDENS ELEMENTARY SCHOOL.
7/31/25	26100448	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			17,248.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO FURNISH AND INSTALL ONE ICE MACHINE AT LINCOLN HIGH SCHOOL STADIUM ROOM.
7/2/25	TBD	TWIG EDUCATION INC	CI & EL SERVICES PRE K-5			4,557.85	061-6300	PROVIDE TWIG TK SUBSCRIPTION AND TEACHER EDITION MODULES 1-8, VOCABULARY CARDS, STUDENT SUBSCRIPTIONS, READERS AND ENGLISH LEARNERS DURING THE 2025-2026 FISCAL YEAR.
7/30/25	26100421	TYLER TECHNOLOGIES INC	FISCAL SERVICES			34,356.00	031-0000	PROVIDE ABSENCE AND SUBSTITUTE MANAGEMENT SUITE DURING THE 2025-2026 FISCAL YEAR.
7/17/25	26100246	TYLER TECHNOLOGIES INC	TRANSPORTATION			8,450.00	032-0009	IMPLEMENT ELECTRONIC ROLLOUT SHEET FOR VEHICLES UP TO 110 FOR TRANSPORTATION DURING THE 2025-2026 FISCAL YEAR.
8/4/25	26100466	UNIFIRST CORPORATION	FLEET MAINTENANCE			7,000.00	061-9210	PROVIDE LAUNDRY SERVICE FOR MECHANIC'S UNIFORM AND SHOP TOWELS RENTALS DURING THE 2025-2026 FISCAL YEAR.
8/7/25	26100628	UNIQUE TOWING INC	FLEET MAINTENANCE			3,500.00	061-9210	PROVIDE TOWING OF DISTRICT VEHICLES AND EQUIPMENT FOR THE 2025-2026 FISCAL YEAR.
8/15/25	26100835	VILLA RAGUSA	WILLOW GLEN HIGH			62,230.99	061-9273	PROVIDE WILLOW GLEN HIGH PROM EVENT ON MARCH 28, 2026.
7/29/25	26100552	WINGS LEARNING CENTER	SPECIAL EDUCATION	1	550,000.00	550,000.00	062-6500	AMENDMENT 1 TO REPLACE THE ONE-ON-ONE INSTRUCTIONAL ASSISTANT RATE OF \$44.00 PER HOUR TO \$45.15 PER HOUR DURING THE 2025-2026 FISCAL YEAR WITH NO CHANGE TO THE NTE AMOUNT.
7/23/25	TBD	YMCA OF SILICON VALLEY	STATE & FEDERAL PROGRAMS			3,339,199.33	061-2600, 6010	PROVIDE ASES & ELO-P SERVICES DURING THE 2025-2026 FISCAL YEAR AND ELO-P SERVICES FOR SUBSEQUENT EXPANDED SCHOOL YEAR.

RATE RATIFICATION							
Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program	
8/4/25	SPECIAL EDUCATION	BRITE HORIZONS SCHOOL	NPS MASTER CONTRACT	062-6500, 6546	\$261.20 PER DAY	BASIC EDUCATION PROGRAM	
8/4/25	SPECIAL EDUCATION	BRITE HORIZONS SCHOOL	NPS MASTER CONTRACT	062-6500, 6546	\$312.41 PER DAY	BEHAVIOR INTERVENTION SERVICES	
8/4/25	SPECIAL EDUCATION	BRITE HORIZONS SCHOOL	NPS MASTER CONTRACT	062-6500, 6546	\$153.65 PER HOUR	LANGUAGE AND SPEECH THERAPY - GROUP	
8/4/25	SPECIAL EDUCATION	BRITE HORIZONS SCHOOL	NPS MASTER CONTRACT	062-6500, 6546	\$138.28 PER HOUR	LANGUAGE AND SPEECH THERAPY - INDIVIDUAL	
8/4/25	SPECIAL EDUCATION	BRITE HORIZONS SCHOOL	NPS MASTER CONTRACT	062-6500, 6546	\$143.40 PER HOUR	OCCUPATIONAL THERAPY - INDIVIDUAL	
8/4/25	SPECIAL EDUCATION	BRITE HORIZONS SCHOOL	NPS MASTER CONTRACT	062-6500, 6546	\$153.65 PER HOUR	OCCUPATIONAL THERAPY - ASSESSMENT AND CONSULT	
8/4/25	SPECIAL EDUCATION	BRITE HORIZONS SCHOOL	NPS MASTER CONTRACT	062-6500, 6546	\$10.24 PER DAY	MEALS (REGARDLESS OF ATTENDANCE OR CONSUMPTION)	
8/4/25	SPECIAL EDUCATION	BRITE HORIZONS SCHOOL	NPS MASTER CONTRACT	062-6500, 6546	\$167.47 PER HOUR	BEHAVIOR INTERVENTION DEVELOPMENT (BID)	
8/4/25	SPECIAL EDUCATION	BRITE HORIZONS SCHOOL	NPS MASTER CONTRACT	062-6500, 6546	\$143.40 PER HOUR	OT INDIVIDUALIZED SUPPORT	
8/4/25	SPECIAL EDUCATION	BRITE HORIZONS SCHOOL	NPS MASTER CONTRACT	062-6500, 6546	\$153.65 PER HOUR	MENTAL HEALTH SPECIALIST OR COUNSELOR	
8/4/25	SPECIAL EDUCATION	BRITE HORIZONS SCHOOL	NPS MASTER CONTRACT	062-6500, 6546	\$167.47 PER HOUR	SCREENING (3-5 HOURS, BID RATE)	

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 the Summer Delegation granted by the Board to District staff at its June 26, 2025 Board Meeting and must be ratified pursuant to Public Contract Code §20111 and Education Code §17604 and §17605.

RATE RATIFICATION						
Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program
8/7/25	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$36,000.00 FULL PROGRAM	PROVIDE RECESS, BEFORE SCHOOL AND AFTER SCHOOL FROM AUGUST 7, 2025 TO MAY 29, 2026 PER RFQ NO. 2026-1029
8/7/25	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$34,000.00 FULL PROGRAM	PROVIDE RECESS, BEFORE SCHOOL AND AFTER SCHOOL FROM SEPTEMBER 2, 2025 TO MAY 29, 2026 PER RFQ NO. 2026-1029
8/7/25	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$24,000.00 RECESS ONLY PROGRAM	PROVIDE RECESS, BEFORE SCHOOL AND AFTER SCHOOL FROM AUGUST 7, 2025 TO MAY 29, 2026 PER RFQ NO. 2026-1029
8/7/25	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$22,000.00 RECESS ONLY PROGRAM	PROVIDE RECESS, BEFORE SCHOOL AND AFTER SCHOOL FROM SEPTEMBER 2, 2025 TO MAY 29, 2026 PER RFQ NO. 2026-1029
7/31/25	SPECIAL EDUCATION	CHILDREN'S HEALTH COUNCIL	NPS MASTER CONTRACT	062-6500, 6546	\$368.00 PER DAY	BASIC EDUCATION PROGRAM
7/31/25	SPECIAL EDUCATION	CHILDREN'S HEALTH COUNCIL	NPS MASTER CONTRACT	062-6500, 6546	\$179.00 PER HALF DAY	BASIC EDUCATION PROGRAM - HALF DAY (3HRS)
7/31/25	SPECIAL EDUCATION	CHILDREN'S HEALTH COUNCIL	NPS MASTER CONTRACT	062-6500, 6546	\$248.00 PER HOUR	INDIVIDUAL THERAPY
7/31/25	SPECIAL EDUCATION	CHILDREN'S HEALTH COUNCIL	NPS MASTER CONTRACT	062-6500, 6546	\$150.00 PER HOUR	GROUP THERAPY
7/31/25	SPECIAL EDUCATION	CHILDREN'S HEALTH COUNCIL	NPS MASTER CONTRACT	062-6500, 6546	\$248.00 PER HOUR	PARENT/FAMILY THERAPY
7/31/25	SPECIAL EDUCATION	CHILDREN'S HEALTH COUNCIL	NPS MASTER CONTRACT	062-6500, 6546	\$365.00 PER HOUR	CRISIS INTERVENTION (5150 ASSESSMENT)
7/31/25	SPECIAL EDUCATION	CHILDREN'S HEALTH COUNCIL	NPS MASTER CONTRACT	062-6500, 6546	\$254.00 PER HOUR	BEHAVIOR INTERVENTION IMPLEMENTATION (BII)
7/31/25	SPECIAL EDUCATION	CHILDREN'S HEALTH COUNCIL	NPS MASTER CONTRACT	062-6500, 6546	\$208.00 PER HOUR	DESIGNATED INSTRUCTIONAL SERVICE (OT, SPEECH, INT. SPED 1:1, TR-IEP ASSESSMENT, BIS, ASSISTIVE TECHNOLOGY
7/31/25	SPECIAL EDUCATION	CHILDREN'S HEALTH COUNCIL	NPS MASTER CONTRACT	062-6500, 6546	\$66.00 PER HOUR	1:1 BEHAVIOR AIDE
7/31/25	SPECIAL EDUCATION	CHILDREN'S HEALTH COUNCIL	NPS MASTER CONTRACT	062-6500, 6546	\$64.00 PER HOUR	TRANSLATION SERVICES
7/31/25	SPECIAL EDUCATION	CHILDREN'S HEALTH COUNCIL	NPS MASTER CONTRACT	062-6500, 6546	\$165.00 PER DAY	TRANSPORTATION (WITHIN 30 MI)
7/31/25	SPECIAL EDUCATION	CHILDREN'S HEALTH COUNCIL	NPS MASTER CONTRACT	062-6500, 6546	NEGOTIATED PER DAY	TRANSPORTATION (OUTSIDE OF 30 MI)
7/31/25	SPECIAL EDUCATION	CHILDREN'S HEALTH COUNCIL	NPS MASTER CONTRACT	062-6500, 6546	\$17.00 PER DAY	MEALS (BREAKFAST AND LUNCH), UNLESS DELIVERED TO EBC DAILY
7/1/25	EDUCATIONAL EQUITY	DIEGO GUEVARA	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$400.00	SILVER PACKAGE - TWO HOURS OF DJ SERVICE, SOUND, AND LIGHTING
7/1/25	EDUCATIONAL EQUITY	DIEGO GUEVARA	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$600.00	GOLD PACKAGE - FOUR HOURS OF DJ SERVICE, SOUND, AND LIGHTING
7/1/25	EDUCATIONAL EQUITY	DIEGO GUEVARA	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$1,000.00	PLATINUM PACKAGE - SIX HOURS OF DJ SERVICE, SOUND, AND LIGHTING
8/11/25	STUDENT SERVICES	ELEVO	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$49,658.40 LUNCH RECESS PROGRAM	PROVIDE RECESS, BEFORE SCHOOL AND AFTER SCHOOL FROM AUGUST 11, 2025 TO MAY 8, 2026 PER RFQ NO. 2026-1029
9/2/25	STUDENT SERVICES	INFINITY KIDS CLUB	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$26,950.00 LUNCH RECESS (RETURNING SITE)	PROVIDE RECESS, BEFORE SCHOOL AND AFTER SCHOOL FROM SEPTEMBER 2, 2025 TO MAY 29, 2026 PER RFQ NO. 2026-1029
9/2/25	STUDENT SERVICES	INFINITY KIDS CLUB	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$28,950.00 LUNCH RECESS (NEW SITE)	PROVIDE RECESS, BEFORE SCHOOL AND AFTER SCHOOL FROM SEPTEMBER 2, 2025 TO MAY 29, 2026 PER RFQ NO. 2026-1029
8/15/25	SPECIAL EDUCATION	LEARN ACADEMY	NPS MASTER CONTRACT	062-6500, 6546	\$442.00 PER DAY	BASIC EDUCATION PROGRAM
8/15/25	SPECIAL EDUCATION	LEARN ACADEMY	NPS MASTER CONTRACT	062-6500, 6546	\$143.00 PER HOUR	OCCUPATIONAL THERAPY OR SPEECH AND LANGUAGE PATHOLOGISTS - INDIVIDUAL
8/15/25	SPECIAL EDUCATION	LEARN ACADEMY	NPS MASTER CONTRACT	062-6500, 6546	\$143.00 PER HOUR	OCCUPATIONAL THERAPY OR SPEECH AND LANGUAGE PATHOLOGISTS - CONSULT
8/15/25	SPECIAL EDUCATION	LEARN ACADEMY	NPS MASTER CONTRACT	062-6500, 6546	\$97.00 PER HOUR	OCCUPATIONAL THERAPY OR SPEECH AND LANGUAGE PATHOLOGISTS - GROUP
8/15/25	SPECIAL EDUCATION	LEARN ACADEMY	NPS MASTER CONTRACT	062-6500, 6546	\$138.00 PER HOUR	COUNSELING - INDIVIDUAL, PARENT, OR CONSULT
8/15/25	SPECIAL EDUCATION	LEARN ACADEMY	NPS MASTER CONTRACT	062-6500, 6546	\$93.00 PER HOUR	COUNSELING - GROUP
8/15/25	SPECIAL EDUCATION	LEARN ACADEMY	NPS MASTER CONTRACT	062-6500, 6546	\$85.00 PER HOUR	BEHAVIOR - IIS
8/15/25	SPECIAL EDUCATION	LEARN ACADEMY	NPS MASTER CONTRACT	062-6500, 6546	\$155.00 PER HOUR	BEHAVIOR - BIS
8/15/25	SPECIAL EDUCATION	LEARN ACADEMY	NPS MASTER CONTRACT	062-6500, 6546	\$186.00 PER HOUR	BEHAVIOR - CONSULT
8/7/25	STUDENT SERVICES	LITTLE HEROES	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$70,000.00 - \$85,000.00 MIDDLE SCHOOL PROGRAM	PROVIDE RECESS, BEFORE SCHOOL AND AFTER SCHOOL FROM AUGUST 7, 2025 TO MAY 29, 2026 PER RFQ NO. 2026-1029
8/7/25	STUDENT SERVICES	LITTLE HEROES	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$60,000.00 ELEMENTARY SCHOOL PROGRAM	PROVIDE RECESS, BEFORE SCHOOL AND AFTER SCHOOL FROM AUGUST 7, 2025 TO MAY 29, 2026 PER RFQ NO. 2026-1029
8/7/25	C&I ELEMENTARY	MARK GRIFFITHS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$925.00 FOR TWO ASSEMBLIES	TWO 45 MINUTE VENTRILQUIST THEMED ASSEMBLIES: THE BIG ASSEMBLY, MAKE GOOD CHOICES, BE YOU, YES I CAN, BE A HERO
8/7/25	C&I ELEMENTARY	MARK GRIFFITHS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$150.00 FOR THIRD ASSEMBLY	IN ADDITION TO THE TWO 45 MINUTE VENTRILQUIST THEMED ASSEMBLIES: THE BIG ASSEMBLY, MAKE GOOD CHOICES, BE YOU, YES I CAN, BE A HERO

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 the Summer Delegation granted by the Board to District staff at its June 26, 2025 Board Meeting and must be ratified pursuant to Public Contract Code §20111 and Education Code §17604 and §17605.

RATE RATIFICATION						
Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program
8/11/25	STUDENT SERVICES	RECESS 101	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$61,885.00 - \$64,885.00 FULL SERVICE PROGRAM	PROVIDE RECESS, BEFORE SCHOOL AND AFTER SCHOOL FROM AUGUST 11, 2025 TO MAY 29, 2026 PER RFQ NO. 2026-1029
8/11/25	STUDENT SERVICES	RECESS 101	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$37,885.00 - \$41,885.00 MODIFIED A PROGRAM	PROVIDE RECESS, BEFORE SCHOOL AND AFTER SCHOOL FROM AUGUST 11, 2025 TO MAY 29, 2026 PER RFQ NO. 2026-1029
8/11/25	STUDENT SERVICES	RECESS 101	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$42,885.00 - \$46,885.00 MODIFIED B PROGRAM	PROVIDE RECESS, BEFORE SCHOOL AND AFTER SCHOOL FROM AUGUST 11, 2025 TO MAY 29, 2026 PER RFQ NO. 2026-1029
8/11/25	C&I ELEMENTARY	RHYTHM AND MOVES, INC.	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$20,375.00 / 5 HRS PER WEEK	36 WEEKS OF MUSIC AND/OR PHYSICAL EDUCATION PROGRAM FOR THE 2025-2026 FISCAL YEAR
8/11/25	C&I ELEMENTARY	RHYTHM AND MOVES, INC.	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$40,750.00 / 10 HRS PER WEEK	36 WEEKS OF MUSIC AND/OR PHYSICAL EDUCATION PROGRAM FOR THE 2025-2026 FISCAL YEAR
8/11/25	C&I ELEMENTARY	RHYTHM AND MOVES, INC.	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$61,125.00 / 15 HRS PER WEEK	36 WEEKS OF MUSIC AND/OR PHYSICAL EDUCATION PROGRAM FOR THE 2025-2026 FISCAL YEAR
8/11/25	C&I ELEMENTARY	RHYTHM AND MOVES, INC.	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$81,500.00 / 20 HRS PER WEEK	36 WEEKS OF MUSIC AND/OR PHYSICAL EDUCATION PROGRAM FOR THE 2025-2026 FISCAL YEAR
8/11/25	C&I ELEMENTARY	RHYTHM AND MOVES, INC.	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$200.00 / PERFORMANCE	AFTER SCHOOL MUSIC PERFORMANCE FOR THE 2025-2026 FISCAL YEAR
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$307.00 PER DAY	BASIC EDUCATION PROGRAM
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$16,995.00 PER MONTH	ROOM AND BOARD
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$4,649.00 PER MONTH	RESIDENTIAL MENTAL HEALTH
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$3,988.00 PER MONTH	WRAPAROUND RATE
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$162.00 PER HOUR	INTERPRETER SERVICE
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$126.00 PER HOUR	OTHER SERVICE - INTERPRETER SERVICES (OTHER LANGUAGES)
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$31.00 PER HOUR	INTENSIVE INDIVIDUALIZED SERVICES
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$99.00 PER HOUR	PARENT COUNSELING
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$162.00 PER HOUR	INTERPRETER SERVICES
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$43.00 PER HOUR	COLLEGE AWARENESS
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$99.00 PER HOUR	VOCATIONAL ASSESSMENT, COUNSELING/GUIDANCE ASSESSMENT
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$36.00 PER HOUR	CAREER AWARENESS
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$36.00 PER HOUR	WORK EXPERIENCE EDUCATION
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$36.00 PER HOUR	JOB COACHING
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$28.00 PER HOUR	MENTORING
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$28.00 PER HOUR	TRAVEL TRAINING
8/21/25	SPECIAL EDUCATION	SAN DIEGO CENTER FOR CHILDREN	NPS MASTER CONTRACT	062-6500, 6546, 3327	\$39.00 PER HOUR	OTHER TRANSITION SERVICES
7/1/25	C&I ELEMENTARY	SCHMAHL SCIENCE WORKSHOPS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$300.00 PER WORKSHOP	FOR LESS THAN 100 SCHEDULED SCIENCE WORKSHOPS
7/1/25	C&I ELEMENTARY	SCHMAHL SCIENCE WORKSHOPS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$250.00 PER WORKSHOP	FOR MORE THAN 100 SCHEDULED SCIENCE WORKSHOPS
7/1/25	C&I ELEMENTARY	SCIENCE FROM SCIENTISTS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$15,750.00	IN SCHOOL MODULE BASED - FULL PROGRAM
7/1/25	C&I ELEMENTARY	SCIENCE FROM SCIENTISTS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$9,500.00	IN SCHOOL MODULE BASED - HALF PROGRAM
7/1/25	C&I ELEMENTARY	SCIENCE FROM SCIENTISTS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$12,700.00	GRADE 2 FULL CURRICULUM - TWO TO THREE CLASSROOMS
7/1/25	C&I ELEMENTARY	SCIENCE FROM SCIENTISTS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$22,200.00	GRADE 2 FULL CURRICULUM - FOUR TO SIX CLASSROOMS
7/1/25	C&I ELEMENTARY	SCIENCE FROM SCIENTISTS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$2,300.00	STEM DISCOVERY DAY (SINGLE DAY EVENT)
7/1/25	C&I ELEMENTARY	SCIENCE FROM SCIENTISTS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$1,499.00	TEACHER DEVELOPMENT
7/1/25	C&I ELEMENTARY	SCIENCE FROM SCIENTISTS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$2,950.00	SCIENCE THEATRE

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 the Summer Delegation granted by the Board to District staff at its June 26, 2025 Board Meeting and must be ratified pursuant to Public Contract Code §20111 and Education Code §17604 and §17605.

RATE RATIFICATION						
Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program
8/18/25	SPECIAL EDUCATION	SENECA FAMILY OF AGENCIES	NPS MASTER CONTRACT	062-6500	\$233.00 PER DAY ENROLLED	BASIC EDUCATION PROGRAM
8/18/25	SPECIAL EDUCATION	SENECA FAMILY OF AGENCIES	NPS MASTER CONTRACT	062-6500	\$373.00 PER DAY ENROLLED	EDUCATIONALLY RELATED MENTAL HEALTH SERVICES
8/18/25	SPECIAL EDUCATION	SENECA FAMILY OF AGENCIES	NPS MASTER CONTRACT	062-6500	\$973.00 PER DAY	BRIDGES - SAI, ERMHS, INTENSIVE INDIVIDUAL INTERVENTION, INDIVIDUAL TRANSPORTATION
8/18/25	SPECIAL EDUCATION	SENECA FAMILY OF AGENCIES	NPS MASTER CONTRACT	062-6500	\$210.00 PER DAY	LANGUAGE AND SPEECH THERAPY
8/18/25	SPECIAL EDUCATION	SENECA FAMILY OF AGENCIES	NPS MASTER CONTRACT	062-6500	\$210.00 PER DAY	OCCUPATIONAL THERAPY
8/18/25	SPECIAL EDUCATION	SENECA FAMILY OF AGENCIES	NPS MASTER CONTRACT	062-6500	\$8,579.00 PER ASSESSMENT	PSYCHOEDUCATION TRIANNUAL ASSESSMENT
8/18/25	SPECIAL EDUCATION	SENECA FAMILY OF AGENCIES	NPS MASTER CONTRACT	062-6500	\$120.00 PER HOUR/PER DAY ENROLLED	INTENSIVE INDIVIDUAL SERVICE OR BEHAVIORAL INTERVENTION IMPLEMENTATION (\$600/DAY CAP IN SENECA NPS SETTING)
8/18/25	SPECIAL EDUCATION	SENECA FAMILY OF AGENCIES	NPS MASTER CONTRACT	062-6500	\$7,368.00 PER MONTH	THERAPEUTIC BEHAVIORAL COACHING (TBC) - INTENSIVE
8/18/25	SPECIAL EDUCATION	SENECA FAMILY OF AGENCIES	NPS MASTER CONTRACT	062-6500	\$4,606.00 PER MONTH	THERAPEUTIC BEHAVIORAL COACHING (TBC) - STANDARD
8/18/25	SPECIAL EDUCATION	SENECA FAMILY OF AGENCIES	NPS MASTER CONTRACT	062-6500	\$3,070.00 PER MONTH	THERAPEUTIC BEHAVIORAL COACHING (TBC) - MAINTENANCE
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$339.00 PER DAY	BASIC EDUCATION PROGRAM
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$236.00 PER HOUR	1:1 AIDE CLASSROOM (6 HOURS)
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$144.00 PER HOUR	ADAPTIVE PHYSICAL EDUCATION - INDIVIDUAL AND CONSULT
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$106.00 PER HOUR	ADAPTIVE PHYSICAL EDUCATION - GROUP
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$198.00 PER HOUR	LANGUAGE AND SPEECH THERAPY - INDIVIDUAL AND CONSULT
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$106.00 PER HOUR	LANGUAGE AND SPEECH THERAPY - GROUP
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$188.00 PER HOUR	OCCUPATIONAL THERAPY - INDIVIDUAL AND CONSULT
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$144.00 PER HOUR	OCCUPATIONAL THERAPY - GROUP
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$191.00 PER HOUR	COUNSELING - INDIVIDUAL
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$149.00 PER HOUR	COUNSELING - GROUP
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$13.00 PER DAY	MEALS
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$32.00 PER HOUR	BEHAVIORAL INTERVENTION IMPLEMENTATION
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$83.00 PER HOUR	BEHAVIORAL INTERVENTION DESIGN
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$32.00 PER HOUR	BEHAVIORAL INTERVENTION SERVICES
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$100.00 PER HOUR	WORKABILITY
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$79.99 PER DAY	TRANSPORTATION - 1:1 AIDE TRANSPORTATION (2 HOURS)
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$70.00 PER DAY	TRANSPORTATION - ZONE 1 (0-14MI RT)
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$94.00 PER DAY	TRANSPORTATION - ZONE 2 (15-19 MI RT)
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$103.00 PER DAY	TRANSPORTATION - ZONE 3 (20-30 MI RT)
8/6/26	SPECIAL EDUCATION	SPECTRUM CENTER, INC.	NPS MASTER CONTRACT	062-6500, 6546	\$185.00 PER DAY	TRANSPORTATION - ZONE 1 (31+ MI RT)
7/1/25	C&I ELEMENTARY	STARTING ARTS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$150.00 PER HOUR	PROVIDE MOVEMENT, MUSIC, OR THEATRE SESSIONS
7/1/25	C&I ELEMENTARY	STARTING ARTS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$150.00 PER HOUR	PROVIDE VISUAL ART SESSIONS
7/1/25	C&I ELEMENTARY	STARTING ARTS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$300.00 PER GRADE	PERFORMANCE FEES
7/1/25	C&I ELEMENTARY	STARTING ARTS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$250.00 PER PROGRAM	INSTRUMENT TUNING FEES
7/1/25	C&I ELEMENTARY	STARTING ARTS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$15,825.00	FULL SERVICE MUSICAL PRODUCTION
7/1/25	C&I ELEMENTARY	STARTING ARTS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$9,200.00	FULL SERVICE NON-MUSICAL PRODUCTION
8/21/25	SPECIAL EDUCATION	THE MORGAN AUTISM CENTER	NPS MASTER CONTRACT	062-6500	\$674.00 PER DAY	BASIC EDUCATION PROGRAM
8/21/25	SPECIAL EDUCATION	THE MORGAN AUTISM CENTER	NPS MASTER CONTRACT	062-6500	\$220.00 PER HOUR	OCCUPATIONAL THERAPY (OT)
8/21/25	SPECIAL EDUCATION	THE MORGAN AUTISM CENTER	NPS MASTER CONTRACT	062-6500	\$220.00 PER HOUR	AAC CONSULTATION
8/21/25	SPECIAL EDUCATION	THE MORGAN AUTISM CENTER	NPS MASTER CONTRACT	062-6500	\$3,900.00 PER ASSESSMENT	AAC EVALUATION
8/21/25	SPECIAL EDUCATION	THE MORGAN AUTISM CENTER	NPS MASTER CONTRACT	062-6500	\$198.00 PER DAY	TRANSPORTATION BASE RATE: ROUND TRIP
8/21/25	SPECIAL EDUCATION	THE MORGAN AUTISM CENTER	NPS MASTER CONTRACT	062-6500	\$17.00 PER DAY	BREAKFAST AND LUNCH