

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 or Services Description
9/12/25	26100536	360 DEGREE CUSTOMER INC.	SPECIAL EDUCATION	1		1,352,000.00	062-6500	AMENDMENT 1 TO REVISE THE PHYSICAL THERAPIST RATE OF \$98.00 PER HOUR TO \$112.00 PER HOUR DURING THE 2025-2026 FISCAL YEAR.
9/24/25	TBD	5 STAR STUDENTS SOLUTIONS LLC	LELAND HIGH			1,250.00	TBD	PROVIDE SOFTWARE SUBSCRIPTION AND SUPPORT TO 5-STAR STUDENTS DURING THE 2025-2026 FISCAL YEAR.
9/11/25	26101590	ACCO BRANDS CORPORATION	SIMONDS ELEMENTARY			584.27	061-6770	PROVIDE MAINTENANCE AND REPAIR ON LAMINATOR FROM SEPTEMBER 8, 2025 TO JUNE 30, 2026.
9/23/25	26101815	ACME BOILER & WATER HEATING CO.	MAINTENANCE			74,900.00	061-8150	PROVIDE BOILER REPAIRS AND MAINTENANCE SERVICES DURING THE 2025-2026 FISCAL YEAR.
8/22/25	26101061	AGILEBITS INC	TECHNOLOGY & DATA SERVICES			2,157.25	031-0000	PROVIDE SOFTWARE LICENSES FOR IPASSWORD BUSINESS, GUEST USERS AND FAMILIES FROM NOVEMBER 30, 2025 TO NOVEMBER 29, 2026.
9/22/25	26101799	AIR SYSTEMS SERVICE & CONSTRUCTION	MAINTENANCE			40,000.00	061-8150	PROVIDE PLUMBING REPAIR/MAINTENANCE SERVICES AND HVAC REPAIR/MAINTENANCE SERVICES DURING THE 2025-2026 FISCAL YEAR.
9/24/25	26101853	ALMADEN VALLEY COUNSELING SERV	GUNDERSON HIGH			13,200.00	061-3010	PROVIDE AN ADDITIONAL 1 DAY PER WEEK OF SCHOOL-BASED MENTAL HEALTH SERVICES DURING THE 2025-2026 FISCAL YEAR.
9/11/25	26101562	AMERICAN HEART ASSOCIATION INC	STUDENT SERVICES			NO COST TO DISTRICT	031-0000	PROVIDE TRAINING TO SCHOOL NURSES TO SCREEN FOR HYPERTENSIVE INDIVIDUALS, MEASURE BLOOD PRESSURE AND PROFESSIONAL DEVELOPMENT DURING THE 2025-2026 FISCAL YEAR.
9/24/25	26101904	APEX NORTHERN CALIFORNIA LLC	SIMONDS ELEMENTARY			NO COST TO DISTRICT	061-9223	PROVIDE A FUN RUN FUNDRAISING SUPPORT FROM OCTOBER 13, 2025 TO OCTOBER 24, 2025.
9/22/25	26101788	AQUA SOURCE INC	MAINTENANCE			1,857.19	061-8150	PROVIDE SERVICES TO REBUILD 2 EPD (AKA SAND FILTERS) BACKWASH VALVES AND REPLACE INTERNALS AND OVERHAUL/REBUILD KIT 4"VALVE AT BRET HARTE MIDDLE SCHOOL.
9/9/25	26101492	ARTHOUSE STUDIO	RIVER GLEN ELEMENTARY			31,800.00	061-9223	PROVIDE ART ENRICHMENT SERVICES TO STUDENTS IN GRADES K-8 FROM SEPTEMBER 9, 2025 TO MAY 9, 2026 WITH MAKE-UP CLASSES TO BE SCHEDULED IN MAY 2026.
9/8/25	26101412	ARTHOUSE STUDIO	WASHINGTON ELEMENTARY			48,534.00	061-6770	PROVIDE ART ENRICHMENT SERVICES TO STUDENTS IN GRADES TK-5 FROM SEPTEMBER 15, 2025 TO APRIL 27, 2026 WITH MAKE-UP CLASSES TO BE SCHEDULED IN MAY 2026.
9/23/25	26101839	ASSISTANCE LEAGUE OF SAN JOSE	STUDENT SERVICES			NO COST TO DISTRICT	031-0000	PROVIDE A READING PROGRAM TO STUDENTS IN ELEMENTARY SCHOOLS DURING FROM SEPTEMBER 15, 2025 TO JUNE 30, 2026.
9/25/25	TBD	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	EDUCATIONAL EQUITY			95,000.00	061-4035	PROVIDE CREDENTIAL AND COACHING SERVICES TO ADMINISTRATORS DURING THE 2025-2026 FISCAL YEAR.
9/12/25	26101589	AXIOM COMMUNICATIONS SYSTEMS	MAINTENANCE			9,790.73	061-8150	PROVIDE SERVICE AND REPAIR TO PA SYSTEM AT SIMONDS ELEMENTARY AND REPLACE CPU AT GARDNER ELEMENTARY.
9/4/25	26101388	BEE FREE L.P.	GROUNDS			10,000.00	031-0000	PROVIDE BEE REMOVAL SERVICE DURING THE 2025-2026 FISCAL YEAR.
8/27/25	26101177	BILL WILSON CENTER	STUDENT SERVICES			NO COST TO DISTRICT	031-0000	PROVIDE DISTRICT WIDE SCHOOL-BASED MENTAL HEALTH SERVICES AS NEEDED THROUGHOUT THE 2025-2026 FISCAL YEAR.
9/3/25	26101316	BIOMETRICS4ALL INC	HUMAN RESOURCES			1,920.00	031-0000	PROVIDE STANDARD MAINTENANCE PLAN (COVERS HARDWARE, SOFTWARE, HELP DESK, AND SOFTWARE UPGRADES) FROM SEPTEMBER 1, 2025 TO AUGUST 31, 2026.
8/28/25	26101216	BLANCO URBAN VENUE, LLC	ABRAHAM LINCOLN HIGH			20,716.17	061-9273	PROVIDE VENUE AND BEVERAGE SERVICES FOR LINCOLN HIGH SCHOOL PROM ON MAY 2, 2026.
9/19/25	26101772	BRAINPOP LLC	JOHN MUJR MIDDLE			4,500.00	032-0002	PROVIDE BRAINPOP SOFTWARE LICENSE SUBSCRIPTION FOR STUDENTS AND STAFF FROM NOVEMBER 3, 2025 TO NOVEMBER 2, 2026.
9/8/25	26101422	BRIGHTLINE MEDICAL ASSOCIATES OF CALIFORNIA, INC	STUDENT SERVICES			NO COST TO DISTRICT	031-0000	PROVIDE ON-CAMPUS GROUP SESSIONS FOR TEENAGE STUDENTS STRUGGLING WITH SUBSTANCE USE/ABUSE, SOCIAL ANXIETY, OR OTHER MENTAL HEALTH CHALLENGES DURING THE 2025-2026 FISCAL YEAR.
9/19/25	26101769	BURR PLUMBING & PUMPING INC	STUDENT NUTRITION			12,900.00	131-5310	PROVIDE ROUTINE SERVICE MAINTENANCE FOR SMALL/LARGE GREASE TRAPS EVERY FOUR MONTHS FROM SEPTEMBER 1, 2025 TO AUGUST 31, 2026.
9/12/25	26101603	CESAR GONZALEZ DIAZ	LOWELL ELEMENTARY			22,000.00	061-6770	PROVIDE TRADICIONES FOLKLORICO SESSIONS ON FOLK DANCES, DANCE HISTORY, TRADITIONAL OUTFITS, AND PERFORMANCE FROM SEPTEMBER 11, 2025 TO MAY 29, 2026.
9/9/25	26101493	CESAR GONZALEZ DIAZ	RIVER GLEN ELEMENTARY			13,375.00	061-6770	PROVIDE TRADICIONES FOLKLORICO SESSIONS ON FOLK DANCES, DANCE HISTORY, TRADITIONAL OUTFITS, AND PERFORMANCE FROM SEPTEMBER 2, 2025 TO MAY 31, 2026.
9/8/25	26101447	CHARACTER DEVELOPMENT AND LEADERSHIP	EDUCATIONAL EQUITY			1,500.00	031-0000	PROVIDE SOFTWARE LICENSE TO DIGITAL ACCESS FOR TRADITIONAL CURRICULUM TO ALL HIGH SCHOOLS DURING THE 2025-2026 FISCAL YEAR.
9/22/25	26101797	CHARLOTTE HEDLUND	GROUNDS			3,000.00	031-0000	PROVIDE STORMWATER POLLUTION PREVENTION PROGRAM DURING THE 2025-2026 FISCAL YEAR.
9/15/25	26101919	CHRISTOPHER CVITANICH REED	EMPIRE GARDENS ELEMENTARY			28,730.00	061-6770	PROVIDE MUSIC EDUCATION CLASSES FROM SEPTEMBER 16, 2025 TO MAY 26, 2026.
8/28/25	26101235	CIARI PLUMBING & HEATING INC.	MAINTENANCE			15,401.00	061-8150	PROVIDE REPAIRS/REPLACEMENT TO MULTIPLE BACKFLOW DEVICES AT RIVER GLEN AND LOWELL ELEMENTARY.
9/25/25	26101885	CITY OF SAN JOSE	LOS ALAMITOS ELEMENTARY			NO COST TO DISTRICT	061-9273	PROVIDE AN ASSEMBLY TO PROMOTE WALKING & BIKING SAFELY ON OCTOBER 10, 2025.
9/12/25	26101594	CITY OF SAN JOSE	SELMA OLINDER ELEMENTARY			NO COST TO DISTRICT	032-0002	PROVIDE OVERNIGHT S.T.A.R. CAMP FOR 4TH GRADE STUDENTS AT CAMP CHESEBROUGH IN BOULDER CREEK BY THE CITY OF SAN JOSE'S POLICE DEPARTMENT FROM SEPTEMBER 24, 2025 TO SEPTEMBER 26, 2025.
9/10/25	26101527	CLAREMONT PARTNERS INC	ADMINISTRATIVE SERVICES	1		144,000.00	672-9052	AMENDMENT 1 TO EXTEND THE HEALTH PROGRAM INTEGRATION AND DATA ANALYTIC SERVICES TO THE HWBB FROM JULY 1, 2024 TO JUNE 30, 2027.
9/5/25	26101402	CODEHS	GUNDERSON HIGH			3,125.00	061-3010	PROVIDE SOFTWARE LICENSES FOR ONLINE PLATFORM FOR COMPUTER SCIENCE EDUCATION FROM JULY 1, 2025 TO JUNE 30, 2026.
8/29/25	26101259	COMMUNITY SCHOOL OF MUSIC AND ARTS	LOS ALAMITOS ELEMENTARY			19,847.00	061-9221	PROVIDE MUSIC ENRICHMENT CLASSES WITH A PERFORMANCE FROM AUGUST 1, 2025 TO MAY 30, 2026.
9/5/25	26101384	COMMUNITY SCHOOL OF MUSIC AND ARTS	SIMONDS ELEMENTARY			41,720.00	061-9223	PROVIDE MUSIC ENRICHMENT CLASSES WITH RECORDER KITS FROM SEPTEMBER 8, 2025 TO MAY 30, 2026.

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9/18/25	26101719	CONSCIOUS TEACHING LLC	STUDENT SERVICES			5,500.00	061-9110	PROVIDE TRAUMA-INFORMED PROFESSIONAL DEVELOPMENT ON FEBRUARY 28, 2026.
8/18/25	NOT REQUIRED	DASHER TECHNOLOGIES INC.	TECHNOLOGY & DATA SERVICES			NO COST TO DISTRICT	NOT REQUIRED	VOLUME LICENSING AGREEMENT V7635034 WITH MICROSOFT FOR CONTRACT DOCUMENT ACADEMIC OPEN VALUE X20-10036.
9/2/25	26101299	DAYBREAK MEDICAL PC	STUDENT SERVICES			NO COST TO DISTRICT	031-0000	PROVIDE A COUNSELING INTERVENTION PROGRAM FOR STUDENTS AND/OR FAMILIES, AGED 5 TO 19 THROUGH THE VIRTUAL PROGRAM DURING THE 2025-2026 FISCAL YEAR.
9/8/25	26101420	DORIAN STUDIO INC	SIMONDS ELEMENTARY			NO COST TO DISTRICT	061-9221	PROVIDE PHOTOGRAPHY FOR PICTURE DAYS AT SIMONDS ELEMENTARY SCHOOL DURING THE 2025-2026 FISCAL YEAR.
9/5/25	26101406	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			60,000.00	061-8150	PROVIDE SERVICES TO PERFORM DELTA EMS/HVAC-R MAINTENANCE AND REPAIRS DURING THE 2025-2026 FISCAL YEAR.
9/22/25	26101789	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			21,600.00	061-8150	PROVIDE HVAC (DELTA/ESI) EMS SOFTWARE MONTHLY REMOTE MAINTENANCE SERVICES DURING THE 2025-2026 FISCAL YEAR.
9/18/25	26101727	ENVOY INC	TECHNOLOGY & DATA SERVICES			3,948.00	031-0000	PROVIDE SOFTWARE LICENSE TO VISITORS PREMIUM FROM OCTOBER 10, 2025 TO OCTOBER 9, 2026.
9/19/25	26101900	EVERWAY, LLC	CI & SEC SERVICES 6-12			34,323.08	061-6300	PROVIDE SOFTWARE LICENSES TO NEWS2YOU, UNIQUE LEARNING SYSTEM AND SYMBOLSTIX FROM SEPTEMBER 21, 2025 TO SEPTEMBER 20, 2026.
8/28/25	26101244	EXPLORELEARNING LLC	MUWEKMA OHLONE MIDDLE			4,700.00	061-3182	PROVIDE SOFTWARE LICENSE TO GIZMOS TEACHER PLUS STUDENTS DURING THE 2025-2026 FISCAL YEAR.
9/2/25	NOT REQUIRED	EXPLORELEARNING LLC	MUWEKMA OHLONE MIDDLE			NO COST TO DISTRICT	NOT REQUIRED	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR USE OF GIZMOS TEACHER SOFTWARE LICENSES.
8/25/25	26101069	FSS SOFTWARE TOPCO LP	CI & SEC SERVICES 6-12			94,255.82	061-6300	PROVIDE SOFTWARE LICENSES FOR DESTINY RESOURCE MANAGER AND LIBRARY MANAGER FOR ELEMENTARY, MIDDLE & HIGH SCHOOLS FROM AUGUST 1, 2025 TO JULY 31, 2026.
8/27/25	26101176	GIRL SCOUTS OF NORTHERN CALIFORNIA	STUDENT SERVICES			NO COST TO DISTRICT	031-0000	PROVIDE GOT CHOICES PROGRAM FOR MIDDLE AND HIGH SCHOOL STUDENTS TO DEVELOP POSITIVE VALUES, CONFIDENCE, AND SELF-UNDERSTANDING DURING THE 2025-2026 FISCAL YEAR.
9/4/25	26101382	GREENESPORT ASSOCIATION	CASTILLERO MIDDLE			6,000.00	061-9221	PROVIDE SPORTS OFFICIAL SERVICES FOR THE 2025-2026 FISCAL YEAR.
9/24/25	26101857	GREENESPORT ASSOCIATION	WILLOW GLEN MIDDLE			15,000.00	061-9221	PROVIDE SPORTS OFFICIAL SERVICES FOR THE 2025-2026 FISCAL YEAR.
8/27/25	26101179	HEALTHRIGHT 360	STUDENT SERVICES			NO COST TO DISTRICT	031-0000	PROVIDE CULTURALLY AND LINGUISTICALLY APPROPRIATE OUTPATIENT SUBSTANCE USE DISORDER TREATMENT SERVICES TO ADOLESCENTS DURING THE 2025-2026 FISCAL YEAR.
9/8/25	26101413	HOUGHTON MIFFLIN HARCOURT	CI & SEC SERVICES 6-12			180,472.00	061-6300	PROVIDE SOFTWARE LICENSES TO MAP GROWTH FOUNDATIONS, MAP GROWTH K-12 (SINGLE SUBJECT) AND MAP GROWTH K-12 FROM JULY 1, 2025 TO JUNE 30, 2026.
9/26/25	TBD	IGNITE2UNITE LLC	JOHN MUIR MIDDLE			11,100.00	061-3182	PROVIDE BREAKING DOWN THE WALLS WORKSHOPS TO STAFF AND STUDENTS FROM NOVEMBER 4, 2025 TO NOVEMBER 6, 2025
9/5/25	26101407	INTEGRATED COMMUNICATION SYSTEMS (ICS)	MAINTENANCE			24,900.00	061-8150	PROVIDE LOW VOLTAGE & ELECTRICAL MAINTENANCE AND REPAIR DURING THE 2025-2026 FISCAL YEAR.
9/13/25	26101696	JON LEE VIOLINS AND BOWS	ABRAHAM LINCOLN HIGH			1,500.00	032-0004	PROVIDE REPAIRS FOR MUSICAL INSTRUMENTS DURING THE 2025-2026 FISCAL YEAR.
9/18/25	26101725	JULIE CARDOZA	ERNESTO GALARZA ELEMENTARY			650.00	061-6770	PROVIDE A FUN, FRIENDLY, EDUCATIONAL, AND NON-INTERACTIVE BIRD SHOW ON NOVEMBER 10, 2025.
9/18/25	26101726	JULIE CARDOZA	HAMMER MONTESSORI AT GALARZA			1,200.00	061-9221	PROVIDE A FUN, FRIENDLY, EDUCATIONAL, AND NON-INTERACTIVE BIRD SHOW ON NOVEMBER 10, 2025.
9/26/25	26101881	KEILONI SMITH	ADMINISTRATIVE SERVICES			7,865.00	031-0000	PROVIDE SPORTS MEDICINE MANAGEMENT AND ATHLETIC TRAINING SERVICES FOR ATHLETES PARTICIPATING IN JUNIOR VARSITY AND VARSITY FOOTBALL GAMES DURING THE 2025-2026 FISCAL YEAR.
9/24/25	26101850	KEVIN SZAWALA	BOOKSIN ELEMENTARY			2,750.00	061-9221	PROVIDE THREE "BULLYING: LOOK AT THE HEART FIRST" ASSEMBLIES FOR GRADES TK-5 ON OCTOBER 6, 2025.
9/2/25	TBD	KRISS SUNDAY CUMMINS	MULTIPLE SITES			58,000.00	TBD	MASTER AGREEMENT TO PROVIDE LITERACY AND LANGUAGE ACQUISITION INSTRUCTION TO GRANT, HORACE MANN, GRANT, LOWELL AND WASHINGTON ELEMENTARY DURING THE 2025-2026 FISCAL YEAR
9/16/25	26101649	KRISTI YAMAGUCHI'S ALWAYS DREAM	FAMILY ENGAGEMENT			17,100.00	061-9322	PROVIDE KRISTI YAMAGUCHI'S ALWAYS DREAM TO ENSURE CHILDREN FROM EMPIRE GARDENS, GRANT, AND BACHRODT HAVE ACCESS TO HIGH QUALITY BOOKS AT HOME DURING THE 2025-2026 FISCAL YEAR.
8/25/25	26101084	KURT ASHLEY	HUMAN RESOURCES			2,700.00	031-0000	PROVIDE PRE-EMPLOYMENT BACKGROUND INVESTIGATION SERVICES DURING THE 2025-2026 FISCAL YEAR.
9/26/25	26101878	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES, INC	HUMAN RESOURCES			1,000.00	031-0000	PROVIDE PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION SERVICES DURING THE 2025-2026 FISCAL YEAR.
9/8/25	26101418	MICHAEL KUTA	LELAND HIGH			1,079.00	061-9221	PROVIDE SOFTWARE LICENSES TO INFINITE ALGEBRA 1, GEOMETRY, ALGEBRA 2 AND PRECALCULUS FOR 2025-2026, 2026-2027, AND 2027-2028 FISCAL YEARS.
9/23/25	26101835	MIND BY DESIGN, INC	SPECIAL EDUCATION	1	9,000.00	25,000.00	062-6500	AMENDMENT 1 TO EXTEND TERM FROM SEPTEMBER 1, 2025 TO JUNE 30, 2026 WITH OPTIONS TO EXTEND FOR THREE ADDITIONAL YEARS AND AN INCREASE IN COMPENSATION.
9/5/25	26101409	MOBILE ED PRODUCTIONS INC	EMPIRE GARDENS ELEMENTARY			1,595.00	061-3182	PROVIDE TWO QUEST FOR KINDNESS ASSEMBLIES ON SEPTEMBER 11, 2025.
9/22/25	TBD	MORRISSEY-COMPTON EDUCATIONAL CENTER	SPECIAL EDUCATION	1	8,000.00	19,000.00	062-6500	AMENDMENT 1 TO EXTEND TERM FROM JULY 1, 2025 TO JUNE 30, 2026 AND AN INCREASE IN COMPENSATION.
9/26/25	26101902	MOTIVATIONAL MILLENNIAL LLC	ERNESTO GALARZA ELEMENTARY			932.81	061-6770	PROVIDE TWO GROWTH MINDSET ASSEMBLIES ON OCTOBER 7, 2025.
9/26/25	26101903	MOTIVATIONAL MILLENNIAL LLC	HAMMER MONTESSORI AT GALARZA			932.81	061-6770	PROVIDE TWO GROWTH MINDSET ASSEMBLIES ON OCTOBER 7, 2025.
9/26/25	26101887	MOTIVATIONAL MILLENNIAL LLC	SIMONDS ELEMENTARY			1,000.00	061-9221	PROVIDE TWO GROWTH MINDSET ASSEMBLIES ON DECEMBER 11, 2025.
9/10/25	26101528	MOTIVATIONAL MILLENNIAL LLC	WALTER L BACHRODT ELEMENTARY			1,000.00	061-9110	PROVIDE TWO GROWTH MINDSET ASSEMBLIES ON SEPTEMBER 9, 2025.
8/29/25	26101247	MUSIC THEATRE INTERNATIONAL	ERNESTO GALARZA ELEMENTARY			753.03	061-6770	PROVIDE PETER PAN JR LICENSES AND PERFORMANCE FROM AUGUST 27, 2025 TO AUGUST 27, 2026.
9/9/25	26101454	NAVIGATE360 LLC	ADMINISTRATIVE SERVICES			15,000.00	031-0000	PROVIDE TRAINING FOR THREAT ASSESSMENT TEAM DURING THE 2025-2026 FISCAL YEAR.

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9/3/25	26101312	NAVIGATE360 LLC	MERRITT TRACE ELEMENTARY			2,613.50	032-0002	PROVIDE SOFTWARE SUBSCRIPTION SERVICE FOR PBIS REWARDS FROM JULY 1, 2025 TO JUNE 30, 2026.
9/5/25	26101386	NCS PEARSON INC	SPECIAL EDUCATION			88,836.75	062-6500	PROVIDE QG-DAL SOFTWARE LICENSES AND DIGITAL ASSESSMENT LIBRARY FOR SCHOOLS-PLUS DURING THE 2025-2026 FISCAL YEAR.
9/23/25	26101818	NEWSELA INC	ALMADEN ELEMENTARY			1,800.00	061-9221	PROVIDE NEWSELA SOFTWARE LICENSES FOR READING AND COMPREHENSION FROM DECEMBER 5, 2025 TO DECEMBER 4, 2026.
8/26/25	26101118	NEWSELA INC	CANOAS ELEMENTARY			2,750.00	061-9110	PROVIDE NEWSELA SOFTWARE LICENSES FOR READING AND COMPREHENSION FROM AUGUST 28, 2025 TO AUGUST 27, 2026.
9/15/25	26101613	NEWSELA INC	ERNESTO GALARZA ELEMENTARY			1,800.00	061-3182	PROVIDE NEWSELA SOFTWARE LICENSES FOR READING AND COMPREHENSION FROM NOVEMBER 19, 2025 TO NOVEMBER 18, 2026.
9/8/25	26101421	NEWSELA INC	WALTER L BACHRODT ELEMENTARY			3,960.00	032-0002	PROVIDE NEWSELA SOFTWARE LICENSES FOR READING AND COMPREHENSION FROM OCTOBER 1, 2025 TO SEPTEMBER 30, 2026.
9/12/25	26101588	NINA PAMELA ROMERO LATIGO	RIVER GLEN ELEMENTARY			2,000.00	061-9273	PROVIDE BALLOON DECORATIONS OF GARLAND AND BACKDROPS FOR FOUR DANCES DURING THE 2025-2026 FISCAL YEAR.
9/10/25	26101572	OKAPI EDUCATIONAL PUBLISHING INC	TERRELL ELEMENTARY			516.99	061-9110	PROVIDE SOFTWARE SUBSCRIPTION TO ONELOGIN UNLIMITED RADIUS FOR TEACHERS FROM SEPTEMBER 1, 2025 TO JULY 31, 2026.
9/8/25	26101424	ONE IDENTITY LLC	TECHNOLOGY & DATA SERVICES			7,580.14	031-0000	PROVIDE SOFTWARE SUBSCRIPTION TO ONEOGIN UNLIMITED RADIUS FROM SEPTEMBER 1, 2025 TO JUNE 30, 2026.
9/3/25	26101334	PAVION CORP.	CUSTODIAL			1,000.92	031-0000	PROVIDE SOFTWARE LICENSE TO BOSCH UMM FROM OCTOBER 1, 2025 TO OCTOBER 31, 2026.
9/22/25	26101805	PAVION CORP.	MAINTENANCE			2,430.00	061-8150	PROVIDE LICENSE TRANSFER TO NEW SERVER AND INSTALL RPS SOFTWARE AT CENTRAL STATION ON SEPTEMBER 23, 2025.
9/9/25	26101476	PEOPLE GREETERS	LOWELL ELEMENTARY			220.00	061-9273	PROVIDE HELIUM TANK AND REGULATOR RENTAL FOR THE 2025-2026 FISCAL YEAR.
9/17/25	TBD	PICABOO YEARBOOKS INC	TERRELL ELEMENTARY			1,750.00	TBD	PROVIDE ACCESS TO DESIGN AND PERSONALIZE YEARBOOKS AND PRINTING SERVICES DURING THE 2025-2026 FISCAL YEAR.
9/17/25	NOT REQUIRED	PICABOO YEARBOOKS INC	TERRELL ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR USE OF THEIR PLATFORM TO CREATE YEARBOOKS.
9/11/25	26101545	POWERSCHOOL	ADMINISTRATIVE SERVICES			72,617.78	031-0000	PROVIDE SOFTWARE LICENSE TO TQP TALENT EVALUATION MANAGEMENT, PERFORM AND APPLICANT TRACKING FROM AUGUST 1, 2025 TO JULY 31, 2026.
9/22/25	26101800	RAPTOR TECHNOLOGIES, LLC	HUMAN RESOURCES			70,938.00	031-0000	PROVIDE SOFTWARE LICENSES TO VISITOR MANAGEMENT SYSTEM FROM SEPTEMBER 1, 2025 TO AUGUST 31, 2026.
8/29/25	NOT REQUIRED	READING HORIZONS	CI & SEC SERVICES 6-12			NO COST TO DISTRICT	NOT REQUIRED	PUPIL RECORDS RIDER FOR DIGITAL RECORDS STORE AND/OR DIGITAL EDUCATIONAL SOFTWARE CONTRACTS FROM AUGUST 14, 2025 TO AUGUST 14, 2028.
8/25/25	26101070	RED DOG SHRED	STUDENT SERVICES			750.00	031-0000	PROVIDE SHREDDING SERVICES FOR THE 2025-2026 FISCAL YEAR.
9/5/25	26101408	REVEL ENVIRONMENTAL MANUFACTURING INC	GROUNDS			3,500.00	031-0000	PROVIDE STORM WATER FILTER SERVICES DURING THE 2025-2026 FISCAL YEAR.
9/12/25	26101587	RICARDO C. MARTINEZ	RIVER GLEN ELEMENTARY			2,500.00	061-9273	PROVIDE DJ AND MC SERVICE FOR MIDDLE SCHOOL DANCES DURING THE 2025-2026 FISCAL YEAR.
9/10/25	26101498	RIDDEL/ALL AMERICAN	ADMINISTRATIVE SERVICES			62,103.50	031-0000	PROVIDE SERVICES TO REPAIR, CLEAN, AND REFURBISH FOOTBALL EQUIPMENT DURING THE 2025-2026 FISCAL YEAR.
9/3/25	26101341	ROYALE MANAGEMENT GROUP LLC	GRAYSTONE ELEMENTARY			2,097.00	061-9223	PROVIDE A BIG AIR BMX SHOW WITH POWERFUL, POSITIVE, MOTIVATIONAL, YOUTH MESSAGES ON SEPTEMBER 16, 2025.
8/28/25	26101245	SAN JOSE COUNTRY CLUB	GUNDERSON HIGH			3,000.00	061-9273	PROVIDE VENUE, FOOD AND BEVERAGE SERVICES FOR GUNDERSON HIGH SCHOOL PROM ON APRIL 25, 2026.
9/29/25	26101907	SAN JOSE SHARKS, LLC	ALMADEN ELEMENTARY			NO COST TO DISTRICT	061-9221	PROVIDE AN ANTI-BULLYING ASSEMBLY WITH SHARKS STAFF AND S.J. SHARKIE MASCOT ON OCTOBER 13, 2025.
9/2/25	TBD	SANTA CLARA COUNTY OFFICE OF EDUCATION	FAMILY ENGAGEMENT			3,732.72	061-9332	PROVIDE WORKSHOPS FOR PARENTS AND COMMUNITY ON THE FAMILY ENGAGEMENT INITIATIVES DURING THE 2025-2026 FISCAL YEAR.
9/10/25	NOT REQUIRED	SANTA CLARA COUNTY OFFICE OF EDUCATION	STUDENT SERVICES			NO COST TO DISTRICT	031-0000	MOU BETWEEN SCCOE AND SJUSD TO IMPLEMENT A SCHOOL-BASED WELLNESS CENTER AT BROADWAY AND MUWEKMA OHLONE DURING THE 2025-2026 FISCAL YEAR.
9/10/25	TBD	SANTA CLARA COUNTY OFFICE OF EDUCATION	STUDENT SERVICES			15,215.00	061-9110	PROVIDE SUPPORT DISTRICT WIDE AND PROFESSIONAL DEVELOPMENT TO STAFF ON IMPROVING ACCESS TO INNOVATE, HIGH-QUALITY EDUCATION, AND SUSTAIN BEST PRACTICES FOR LGBTQ+INCLUSION AND STUDENT WELLNESS DURING THE 2025-2026 FISCAL YEAR.
9/26/25	TBD	SANTA CLARA COUNTY OFFICE OF EDUCATION	WILLIAMS ELEMENTARY			TBD	TBD	PROVIDE OUTDOOR SCIENCE EDUCATION AND CONSERVATION EDUCATION CAMP AT WALDEN WEST FROM OCTOBER 6, 2025 TO OCTOBER 9, 2025.
8/27/25	26101178	SENECA FAMILY OF AGENCIES	STUDENT SERVICES			NO COST TO DISTRICT	031-0000	PROVIDE COUNSELING SERVICES DISTRICT WIDE DURING THE 2025-2026 (YEAR 3 OF 5) FISCAL YEAR.
9/11/25	26101553	SHUTTERFLY LIFETOUGH LLC	ERNESTO GALARZA ELEMENTARY			NO COST TO DISTRICT	032-0002	PROVIDE FALL AND SPRING PICTURES DURING THE 2025-2026 FISCAL YEAR.
9/11/25	26101554	SHUTTERFLY LIFETOUGH LLC	HAMMER MONTESSORI AT GALARZA			NO COST TO DISTRICT	032-0002	PROVIDE FALL AND SPRING PICTURES DURING THE 2025-2026 FISCAL YEAR.
9/11/25	NOT REQUIRED	SHUTTERFLY LIFETOUGH LLC	MUWEKMA OHLONE MIDDLE			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE FALL AND YEARBOOK PICTURES DURING THE 2025-2026 FISCAL YEAR.
9/10/25	26101523	SHUTTERFLY LIFETOUGH LLC	REED ELEMENTARY			NO COST TO DISTRICT	061-9221	PROVIDE SCHOOL PHOTOGRAPHY SERVICES DURING THE 2025-2026 FISCAL YEAR.
9/25/25	26101867	SIEMENS INDUSTRY INC	MAINTENANCE			60,900.00	061-8150	PROVIDE SIEMENS SOFTWARE TO PERFORM SERVICES BI-MONTHLY AND EMS PREVENTATIVE MANAGEMENT SERVICES DURING THE 2025-2026 FISCAL YEAR.
9/26/25	26101886	SILICON VALLEY MECHANICAL INC	MAINTENANCE			37,450.00	061-8150	PROVIDE REPAIR/MAINTENANCE SERVICES TO WATER AND WASTEWATER PLUMBING SYSTEMS DURING THE 2025-2026 FISCAL YEAR.
9/3/25	26101331	SMITH'S PEST MANAGEMENT	GROUNDS			74,900.00	031-0000	PROVIDE OUTDOOR PEST CONTROL DURING THE 2025-2026 FISCAL YEAR.
9/17/25	26101697	SOCIAL CLUB VENTURES, LLC	ABRAHAM LINCOLN HIGH			16,761.83	061-9273	PROVIDE VENUE AND CATERING FOR LINCOLN HIGH HOMECOMING ON OCTOBER 24, 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 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
9/25/25	26101862	SOS ENTERTAINMENT	GUNDERSON HIGH			2,800.00	061-9273	PROVIDE DJ SERVICES FOR HOMECOMING DANCE ON OCTOBER 25, 2025.
9/4/25	26101370	SOUND VOIP	TECHNOLOGY & DATA SERVICES			26,505.00	031-0000	PROVIDE NETWORK MAINTENANCE FOR ARUBA WIRELESS AND ARISTA CORE DASHBOARDS DURING THE 2025-2026 FISCAL YEAR.
9/26/25	26101885	SPRING ELECTRIC	MAINTENANCE			24,900.00	061-8150	PROVIDE ELECTRICAL, LOW VOLTAGE, FIRE ALARM, CAMERA INSPECTIONS, REPAIRS AND MAINTENANCE DURING THE 2025-2026 FISCAL YEAR.
8/29/25	26101249	STUDY SMART TUTORS, INC	FAMILY ENGAGEMENT			1,800.00	061-9322	PROVIDE VIRTUAL WORKSHOPS TO PARENTS DISTRICT WIDE TO SUPPORT STUDENT'S ACADEMIC JOURNEY DURING THE 2025-2026 FISCAL YEAR.
8/25/25	26101071	TEACHMORE LLC	LELAND HIGH			3,500.00	032-0002	PROVIDE SOFTWARE LICENSES TO TEACHMORE'S FLEX TIME APPLICATION DURING THE 2025-2026 FISCAL YEAR.
9/4/25	26101354	TEAMVIEWER GERMANY GMBH	CUSTODIAL			2,758.80	031-0000	PROVIDE SOFTWARE SUBSCRIPTION TO TEAMVIEWER CORPORATE FROM NOVEMBER 7, 2025 TO NOVEMBER 6, 2026.
9/23/25	26101817	THE AUDACITY PERFORMING ARTS PROJECT INC	RIVER GLEN ELEMENTARY			18,040.00	061-9223	PROVIDE A BILINGUAL PERFORMING ARTS PROGRAM AND MUSICAL PRODUCTION FROM SEPTEMBER 23, 2025 TO JANUARY 31, 2026.
9/10/25	26101540	THE CASCADE GROUP INC	SUPERINTENDENT'S OFFICE			10,000.00	031-0000	PROVIDE LEADERSHIP COACHING SESSIONS ON AVERAGE EVERY THREE WEEKS DURING THE 2025-2026 FISCAL YEAR.
9/9/25	26101494	TIFFANY JOY REYES	RIVER GLEN ELEMENTARY			13,200.00	061-6770	PROVIDE LIVE, INTERACTIVE 30 MINUTE MUSIC AND SPANISH LANGUAGE CLASSES FROM SEPTEMBER 8, 2025 TO MAY 31, 2026.
8/29/25	TBD	TYLER TECHNOLOGIES INC	TRANSPORTATION			25,137.50	032-0008	PURCHASE OF 20 TYLER DRIVE UPGRADE UNITS (VERIZON 5) THAT INCLUDES BUMPER AND WALL CHARGERS.
9/17/25	26101703	TYPING.COM LLC	BOOKSIN ELEMENTARY			2,446.50	032-0002	PROVIDE SOFTWARE LICENSES TO EDUTYPING DURING THE 2025-2026 FISCAL YEAR.
9/9/25	26101474	TYPING.COM LLC	JOHN MUIR MIDDLE			1,153.35	032-0002	PROVIDE EDUTYPING SOFTWARE LICENSE SUBSCRIPTION FOR JOHN MUIR MS STUDENTS DURING THE 2025-2026 FISCAL YEAR.
9/24/25	NOT REQUIRED	UNIVERSITY OF CALIFORNIA	CI & SEC SERVICES 6-12			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE SECURED TECHNOLOGIES AND WEB SERVICES FOR SUBSCRIBERS TO MANUALLY TRANSFER DATA TO UC COMPASS FROM JULY 1, 2025 TO JUNE 30, 2027.
9/8/25	26101419	UNIVERSITY OF CALIFORNIA	STUDENT SERVICES			NO COST TO DISTRICT	031-0000	PROVIDE NUTRITION EDUCATION AND NUTRITION RELATED SUBJECT MATTER TO PROMOTE HEALTHY LIVING AND ACTIVE LIFESTYLES TO STUDENTS AND FAMILIES DURING THE 2025-2026 FISCAL YEAR.
9/8/25	26101414	UNIVERSITY OF SAN FRANCISCO	STUDENT SERVICES			NO COST TO DISTRICT	031-0000	PROVIDE CLINICAL PLACEMENT SITE FOR STUDENT NURSES TO OBTAIN CLINICAL NURSING EXPERIENCE DURING THE 2025-2026 FISCAL YEAR.
9/8/25	26101448	VIVACE YOUTH CHORUS OF SAN JOSE	WILLIAMS ELEMENTARY			34,727.50	061-9223	PROVIDE MUSIC ENRICHMENT AND SUPPLIES FROM AUGUST 7, 2025 TO MAY 29, 2026.
8/26/25	26101146	YMCA OF SILICON VALLEY	STUDENT SERVICES			12,705.00	061-9110	PROVIDE A POSITIVE SCHOOL CLIMATE WITH SOCIAL AND EMOTIONAL LEARNING SUPPORT AND TO INCREASE PARENT ENGAGEMENT DISTRICT WIDE WITH YMCA PROJECT CORNERSTONE DURING THE 2025-2026 FISCAL YEAR.

RATE RATIFICATION							
Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program	
9/4/25	MAINTENANCE	CLAY PLANET	MASTER SERVICE AGREEMENT	SITE DISCRETION	NO CHARGE	DIAGNOSTIC	
9/4/25	MAINTENANCE	CLAY PLANET	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$95.00 PER HOUR	LABOR	
9/4/25	MAINTENANCE	CLAY PLANET	MASTER SERVICE AGREEMENT	SITE DISCRETION	PRICING VARIES	PARTS	