

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
10/14/25	Z0535/4066C -2025 - ROOFING MAINTENANCE	DIABLO ROOFING & WATERPROOFING	ALMADEN ELEMENTARY	1	\$761,160.00	\$784,048.67	LTM	ADDITIONAL ROOFING MAINTENANCE AND REPAIR WORK DUE TO UNFORESEEN CONDITIONS (BUILDING 100 CRICKETS, DAMAGED COPING CAP, PLYWOOD REPLACEMENT, AND DAMAGED EXPANSION JOINT).
10/10/25	Z0536/4070C - V-WING 2ND FLOOR WALKWAY REPLACEMENT	MOKA CONSTRUCTION	WILLOW GLEN HIGH	1	158,800.00	\$156,802.08	LTM	CREDIT FOR ALLOWANCE - UNFORESEEN CONDITIONS & REPAIRS. ALLOWANCE USED TOWARDS PCOs #001 (PLYWOOD REPLACEMENT), #002 (WOOD BLOCKING), #004 (EXTERIOR TRIM), #005 (REMOVE AND REPLACE DAMAGED JOISTS), #006 (GUARDRAIL MODIFICATION), #009 (TEMP. SHORING) & #010 (DAMAGE INVESTIGATION).
10/10/25	Z0536/4070C - V-WING 2ND FLOOR WALKWAY REPLACEMENT	MOKA CONSTRUCTION	WILLOW GLEN HIGH	2	\$156,802.08	\$165,345.68	LTM	INSTALLATION OF SHEET METAL COVERS, FLASHING, AND STAIR NOSING.
9/11/25	Z0534 - 2025 PAVING MAINTENANCE	PAVEMENT ENGINEERING	WILLOW GLEN HIGH	1	\$293,500.00	\$312,000.00	LTM	ADDITIONAL DESIGN AND INSPECTION SERVICES ASSOCIATED WITH THE MAINTENANCE REPAIRS AND RESURFACING OF SEVEN TENNIS COURTS.
9/19/25	Z0533/4048C - PAINTING MODERNIZATION	SATELLITE PAINTING	GRANT ELEMENTARY	1	\$276,400.00	\$290,325.76	LTM	SANDBLASTING BRICKS, PAINTING PICNIC TABLES AND PORTABLES SCOPE CREDIT.
9/19/25	Z0533/4048C - PAINTING MODERNIZATION	SATELLITE PAINTING	GRANT & WILLIAMS ES	2	\$290,325.76	\$267,276.98	LTM	UNFORESEEN DRY ROT REPAIRS. CREDIT FOR ALLOWANCES NOT USED.
10/7/25	Z0534/4064C - PAVING MAINTENANCE	SILICON VALLEY PAVING	MULTI-SITES	1	\$2,370,000.00	\$2,396,818.00	LTM	SCOPES ASSOCIATED WITH SIDEWALK REPAIRS, REPLACEMENT OF LIME TREATMENT WITH 7" ASPHALT LIFT, ABANDONED FOOTING DEMOLITION, FENCE POST RELOCATION, ADDITIONAL STRIPING.
10/7/25	Z0534/4064C - PAVING MAINTENANCE	SILICON VALLEY PAVING	MULTI-SITES	2	\$2,396,818.00	\$2,246,818.00	LTM	CREDIT FOR UNFORESEEN CONDITIONS AND REPAIRS AT WGHs, WGMs AND DISTRICT OPERATIONS DEPARTMENT AND ANTICIPATED WATERLINE REPLACEMENT. CREDIT FOR UNUSED ALLOWANCE.
8/14/25	Z0535/4067C -2025 - ROOFING MAINTENANCE	STATE ROOFING	BOOKSIN ELEMENTARY	1	916,700.00	\$918,657.88	LTM	REPLACEMENT OF DAMAGED SHEATHING TO REPAIR DRY ROT.

Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
10/13/25	26102058	5 STAR STUDENT'S SOLUTIONS LLC	ABRAHAM LINCOLN HIGH			2,250.00	061-9110	PROVIDE SUBSCRIPTION TO MOBILE APPS, UNLIMITED SURVEYS AND VOTING FROM DECEMBER 1, 2025 TO NOVEMBER 30, 2026.
10/27/25	26102354	5 STAR STUDENT'S SOLUTIONS LLC	SAN JOSÉ HIGH			2,340.00	061-3010	PROVIDE SUBSCRIPTION TO MOBILE APPS, UNLIMITED SURVEYS AND VOTING FROM SEPTEMBER 16, 2025 TO SEPTEMBER 15, 2026.
10/15/25	26102155	ACME BOILER & WATER HEATING CO.	MAINTENANCE			47,888.00	061-8150	PROVIDE SERVICE TO TWO (2) WATER HEATER REPLACEMENTS AT JOHN MUIR MIDDLE SCHOOL.
10/15/25	26102157	AIR SYSTEMS SERVICE & CONSTRUCTION	MAINTENANCE			1,739.00	061-8150	PROVIDE SERVICE TO PERFORM AC LEAK CHECK AND ADVISE FOR AC11 AT GUNDERSON HIGH SCHOOL.
10/20/25	26102241	AIR SYSTEMS SERVICE & CONSTRUCTION	MAINTENANCE			24,745.00	061-8150	PROVIDE SERVICE FOR THREE (3) COMPRESSOR PROJECTS AT GRANT ELEMENTARY SCHOOL.
10/30/25	26102449	ALICIA YOUNGBLOOD	MAINTENANCE			10,000.00	061-8150	PROVIDE PORT-A-POTTY RENTAL FOR EMERGENCY PURPOSES DISTRICT WIDE DURING THE 2025-2026 FISCAL YEAR.
10/15/25	26102142	ALLIANT INSURANCE SERVICES	HUMAN RESOURCES			17,465.00	671-9051	PROVIDE EXCESS WORKER'S COMPENSATION FOR 2024-2025 INSURANCE PREMIUM DUE TO ACTUAL PAYROLL IN FINAL AUDIT.
7/25/25	26100464	ALMADEN VALLEY COUNSELING SERVICES	STUDENT SERVICES	3	750,000.00	750,000.00	061-9110	AMENDMENT 3 TO UPDATE AND CLARIFY THE PROGRAM SERVICES OUTSIDE OF THE USUAL SIX (6) HOURS, ADDRESS SERVICES WHEN A FIRM'S STAFF IS ABSENT, AND DAILY RATE FROM \$375 TO \$384.
10/14/25	26102081	APPLE COMPUTER INC	ERNESTO GALARZA ELEMENTARY			120.00	061-3182	PROVIDE APPS AND BOOKS CREDIT FOR EDUCATION.
10/15/25	26102106	APPLE COMPUTER INC	SPECIAL EDUCATION			4,100.00	061-9226	PROVIDE APPS AND BOOKS CREDIT FOR EDUCATION.
10/15/25	26102151	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	EDUCATIONAL EQUITY			95,000.00	061-4035	PROVIDE CLEAR ADMINISTRATIVE CREDENTIAL SERVICES AND/OR COACHING SERVICES DURING THE 2025-2026 FISCAL YEAR.
10/7/25	26101928	BANNER PEST SERVICES	CUSTODIAL			700.00	031-0000	PROVIDE PEST SERVICES FOR TERMITTE TREATMENT AT SIMONDS ELEMENTARY.
10/10/25	26102022	BAY AREA CHESS INC	GRANT ELEMENTARY			2,376.00	061-9223	PROVIDE A 12-WEEK CHESS PROGRAM DURING LUNCH FOR THE 2025-2026 FISCAL YEAR.
10/10/25	26102032	BAY CITY EVENTS INC.	SAN JOSÉ HIGH			2,250.00	061-9273	PROVIDE DJ SERVICES AND PHOTO BOOTH FOR SAN JOSÉ HIGH HOMECOMING ON NOVEMBER 8, 2025.
10/10/25	26102033	BAY CITY EVENTS INC.	SAN JOSÉ HIGH			3,000.00	061-9273	PROVIDE DJ SERVICES AND PHOTO BOOTH FOR SAN JOSÉ HIGH PROM ON MAY 9, 2026.
10/20/25	26102238	CESAR GONZALEZ DIAZ	MERRITT TRACE ELEMENTARY			14,210.00	061-6770	PROVIDE TRADICIONES FOLKLORICO SESSION ON FOLK DANCES, DANCE HISTORY, AND TRADITIONAL OUTFITS FROM OCTOBER 20, 2025 TO MAY 29, 2026.
10/22/25	26102291	CESAR GONZALEZ DIAZ	SELMA OLINDER ELEMENTARY			37,957.50	061-6770	PROVIDE TRADICIONES FOLKLORICO SESSION ON FOLK DANCES, DANCE HISTORY, AND TRADITIONAL OUTFITS FROM NOVEMBER 13, 2025 TO MAY 19, 2026.
10/28/25	26102497	CHOICE OFFICIALS	ADMINISTRATIVE SERVICES			100,000.00	031-0000	PROVIDE SPORTS OFFICIALS FOR HIGH SCHOOL SPORTS DURING THE 2025-2026 FISCAL YEAR.
10/6/25	26101919	CHRISTOPHER CVITANICH REED	EMPIRE GARDENS ELEMENTARY			28,730.00	061-6770	PROVIDE A 25-WEEK MUSIC EDUCATION CLASSES THAT FOCUS ON INSTRUMENT PLAY, MUSICAL TERMS, SINGING, MOVEMENT, AND PERCUSSION DURING THE 2025-2026 FISCAL YEAR.

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10/7/25	26101944	GIARI PLUMBING & HEATING INC.	MAINTENANCE			10,365.00	061-8150	PROVIDE SERVICE TO REPLACE BROKEN VALVE AT BACHRODT ELEMENTARY SCHOOL.
10/29/25	26102427	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			14,400.00	211-9010	CAPITOL IMPROVEMENT PROJECT TO FURNISH AND INSTALL TWO NEW SPEAKERS AT LELAND HIGH SCHOOL OUTDOOR STADIUM.
10/29/25	26102429	CORE DISTRICTS	EDUCATIONAL SERVICES			53,541.00	061-3182	PROVIDE TECHNICAL ASSISTANCE FOR THE 2024-2025 AND 2025-2026 CA DASHBOARD CSI SCHOOL CYCLES IN SERVICE OF BUILDING THE CAPABILITY OF THE DISTRICT TO ANALYZE STUDENT PERFORMANCE.
10/10/25	26102023	DANNY THOMAS PARTY RENTALS LLC	WILLOW GLEN HIGH			7,040.00	061-9273	PROVIDE CANOPY RENTAL FOR WILLOW GLEN HIGH SCHOOL HOMECOMING ON OCTOBER 11, 2025.
10/24/25	NOT REQUIRED	DORIAN STUDIO INC	EDUCATIONAL EQUITY	1		NO COST TO DISTRICT	NOT REQUIRED	AMENDMENT 1 TO INCLUDE YEARBOOK PRODUCTION, PRINTING SERVICES AND OPTION TO RENEW FOR UP TO FOUR (4) ADDITIONAL ONE (1) YEAR TERMS.
10/20/25	26102239	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			43,624.00	061-8150	PROVIDE SERVICES TO REPAIR FREEZER DOOR AT CULINARY CENTER.
10/24/25	26102314	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			22,930.00	061-8150	PROVIDE SERVICES TO REPAIR HVAC SYSTEM IN WILLOW GLEN HIGH SCHOOL HEALTH OFFICE.
10/24/25	26102315	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			15,235.00	061-8150	PROVIDE SERVICES TO REPAIRS HVAC COMPRESSORS AT ALLEN AT STEINBECK.
10/24/25	26102316	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			15,278.00	061-8150	PROVIDE SERVICES TO REPAIR HVAC NOT COOLING AT HOOVER LIBRARY.
10/24/25	26102317	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			8,670.00	061-8150	PROVIDE SERVICES TO REPAIR HVAC NOT WORKING AT WGHHS V203 CLASSROOM.
10/24/25	26102318	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			6,386.00	061-8150	PROVIDE SERVICES TO REPAIR HVAC WITH NO POWER ON AT HOOVER.
10/24/25	26102319	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			9,383.00	061-8150	PROVIDE SERVICES TO REPAIR HVAC NOT WORKING AT SAN JOSE HIGH SCHOOL IN MULTIPURPOSE BUILDING.
10/24/25	26102320	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			4,746.00	061-8150	PROVIDE SERVICES TO REPAIR HVAC NOT WORKING IN TRANSPORTATION DEPARTMENT.
10/27/25	26102367	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			307.50	061-8150	PROVIDE SERVICES TO REPAIR HVAC NOT WORKING AT ACE CHARTER.
10/27/25	26102368	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			512.50	061-8150	PROVIDE SERVICES TO REPAIR HVAC NOT WORKING IN THE GENERAL ROOM AT ACE CHARTER.
10/27/25	26102369	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			2,262.05	061-8150	PROVIDE SERVICES TO REPAIR HVAC NOT WORKING IN BUILDING A CLASSROOM AT TRACE.
10/27/25	26102370	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			410.00	061-8150	PROVIDE SERVICES TO REPAIR HVAC NOT WORKING IN MULTI PURPOSE ROOM AT ACE CHARTER.
10/27/25	26102371	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			512.50	061-8150	PROVIDE SERVICES TO REPAIR HVAC NOT WORKING IN ROOM 5 AT ACE CHARTER.
10/27/25	26102372	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			215.94	061-8150	PROVIDE SERVICES TO REPAIR HVAC NOT WORKING IN ROOM 13 AT SAN JOSE HIGH.
10/27/25	26102373	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			215.94	061-8150	PROVIDE SERVICES TO REPAIR HVAC NOT WORKING IN ROOM 42 AT SAN JOSE HIGH.
10/27/25	26102374	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			655.31	061-8150	PROVIDE SERVICES TO REPAIR WALK IN FREEZER NOT WORKING PROPERLY AT LELAND HIGH SCHOOL.
10/29/25	26102423	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			1,080.00	061-8150	PROVIDE REPAIRS TO HVAC SYSTEM NOT COOLING IN VICE PRINCIPAL'S OFFICE AT SUNRISE MIDDLE SCHOOL.
10/29/25	26102424	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			1,640.00	061-8150	PROVIDE HVAC REPAIRS FOR TWO AC UNITS NOT WORKING IN CAFETERIA AT SUNRISE MIDDLE SCHOOL.
10/30/25	26102446	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			307.50	061-8150	PROVIDE HVAC REPAIRS FOR RM 208 NOT COOLING AT HORACE MANN ELEMENTARY.
10/10/25	26102026	EVENT GROUP SF	LELAND HIGH			64,300.00	061-9273	PROVIDE VENUE, DESSERT, WATER, DISK JOCKEY, LIGHTING, TABLES, CHAIRS, LINENS, FLORAL CENTER PIECES FOR LELAND PROM ON APRIL 25, 2026.
10/14/25	TBD	EXPLORELEARNING LLC	JOHN MUIR MIDDLE			4,166.25	032-0002	PROVIDE SOFTWARE LICENSES TO SCHOOL GIZMOS SCIENCE DEPARTMENT TO STUDENTS AND ONE WEBINAR TRAINING FOR STAFF DURING THE 2025-2026 FISCAL YEAR.
10/24/25	26102332	GLESSIE MENDOZA	ABRAHAM LINCOLN HIGH			3,100.00	061-9273	PROVIDE PHOTO BOOTH AND 360 VIDEO RENTAL FOR LINCOLN HIGH SCHOOL HOMECOMING ON OCTOBER 24, 2025.
10/27/25	26102365	GRAY STEP SOFTWARE INC	FISCAL SERVICES			13,762.00	031-0000	PROVIDE SOFTWARE LICENSES TO ASBWORKS FOR THE 2025-2026 FISCAL YEAR.
10/13/25	26102056	HEALTH CONNECTED	CI & EL SERVICES PRE K-5			5,800.00	031-0000	PROVIDE TWO (2) ONE-HOUR VIRTUAL PARENT INFORMATION SESSIONS AND ONE DAY TRAINING WEBINAR TO TEACHERS ON PUBERTY TALK PROGRAM DURING THE 2025-2026 FISCAL YEAR.
10/31/25	26102508	IXL LEARNING INC	CI & SEC SERVICES 6-12			1,987.50	061-6300	PROVIDE SOFTWARE LICENSES TO IXL SITE FOR GRADES PK-12, MATH SUBJECT TO STUDENTS FROM SEPTEMBER 26, 2025 TO SEPTEMBER 25, 2026.
10/7/25	26101949	JAHN PLUMBING INC	MAINTENANCE			10,800.00	061-8150	PROVIDE SERVICES FOR WATER LEAK AT MAIN PLAYGROUND AT TERRELL ELEMENTARY SCHOOL.
10/7/25	26101950	JAHN PLUMBING INC	MAINTENANCE			8,300.00	061-8150	PROVIDE SERVICES FOR WATER LEAK NEAR ROOM E5 AT REED ELEMENTARY SCHOOL.
10/13/25	26102070	JAHN PLUMBING INC	MAINTENANCE			31,293.00	061-8150	PROVIDE SERVICES FOR REMOVAL AND REPLACEMENT OF MAIN POOL CIRCULATION PUMP AT LELAND HIGH SCHOOL.
10/29/25	26102421	JASMINE BROOKS	ADMINISTRATIVE SERVICES			1,430.00	031-0000	PROVIDE SPORTS MEDICINE MANAGEMENT AND ATHLETIC TRAINING SERVICES FOR HOME FOOTBALL GAMES DURING THE 2025-2026 FISCAL YEAR.

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10/13/25	TBD	JORGE BIRELAS	ABRAHAM LINCOLN HIGH			13,000.00	061-9273	PROVIDE INDIVIDUAL PHOTO SESSION AND BANNERS FOR STUDENT ATHLETES AT LINCOLN HIGH SCHOOL DURING THE 2025-2026 FISCAL YEAR.
10/10/25	26102025	JOSEPH ANTHONY GOMEZ	LELAND HIGH			5,400.00	061-9273	PROVIDE DJ SERVICES FOR LELAND HIGH SCHOOL HOMECOMING ON OCTOBER 18, 2025.
10/8/25	26101961	JOSEPH ANTHONY GOMEZ	PIONEER HIGH			3,250.00	061-9273	PROVIDE DJ SERVICES FOR PIONEER HIGH SCHOOL HOMECOMING ON OCTOBER 11, 2025.
10/10/25	26102027	KUTA SOFTWARE LLC	CI & SEC SERVICES 6-12			3,153.00	031-0000	PROVIDE SOFTWARE LICENSES FOR INFINITE PRE-ALGEBRA, INFINITE ALGEBRA 1-2, AND INFINITE GEOMETRY TO OUR MIDDLE SCHOOLS DURING THE 2025-2026 FISCAL YEAR.
10/7/25	26101927	LEARNING A-Z	CANOAS ELEMENTARY			135.00	061-9110	PROVIDE SOFTWARE LICENSE TO READING A-Z 1 CLASSROOM DURING THE 2025-2026 FISCAL YEAR.
10/7/25	26101943	LEARNING ADVENTURES INC	REED ELEMENTARY			995.00	032-0002	PROVIDE PRESENTATIONS ON THE AUSTRALIA GREAT BARRIER REEF EXPEDITION ON OCTOBER 13, 2025.
10/31/25	TBD	LIGHTSPEED SOLUTIONS, LLC	HUMAN RESOURCES			7,713.20	031-0000	PROVIDE SOFTWARE LICENSES TO STOPIT SOLUTIONS A PLATFORM THAT ALLOWS STUDENTS, EMPLOYEES, AND COMMUNITY TO REPORT INCIDENTS FROM OCTOBER 24, 2025 TO OCTOBER 23, 2026.
10/31/25	NOT REQUIRED	LIGHTSPEED SOLUTIONS, LLC	HUMAN RESOURCES			NO COST TO DISTRICT	NOT REQUIRED	DATA RIDER FOR STOPIT SOLUTIONS PLATFORM.
10/24/25	NOT REQUIRED	LUCID SOFTWARE INC	TECHNOLOGY & DATA SERVICES			NO COST TO DISTRICT	NOT REQUIRED	DATA COLLECTION WITH LUCID SOFTWARE INC A COMPANY THAT WORKS WITH CANVAS/INSTRUCTURE INTEGRATION.
10/27/25	26102382	MARY JEAN QUIRK	HACIENDA SCI/ENVIRONMENTAL MAG			565.00	061-9110	PROVIDE FOUR (4) INFORMATIVE LECTURES TO OUR 2ND GRADE STUDENTS TO EDUCATE THEM ON BATS AND THEIR IMPORTANCE TO OUR ENVIRONMENT ON DECEMBER 1, 2025.
10/7/25	26101936	MELISSA R. CHACON	WILLOW GLEN HIGH			2,800.00	061-9273	PROVIDE DJ SERVICES AND PHOTO BOOTH FOR WILLOW GLEN HIGH SCHOOL HOMECOMING ON OCTOBER 11, 2025.
10/7/25	26101937	MELISSA R. CHACON	WILLOW GLEN HIGH			3,080.00	061-9273	PROVIDE DJ SERVICES AND PHOTO BOOTH FOR WILLOW GLEN HIGH SCHOOL PROM ON MARCH 28, 2026.
10/28/25	26102396	MEXICAN HERITAGE CORPORATION	SAN JOSÉ HIGH			2,000.00	061-9273	PROVIDE VENUE SERVICES FOR SAN JOSÉ HIGH SCHOOL PROM ON MAY 9, 2026.
10/24/25	26102353	MILLU LLC	STATE & FEDERAL PROGRAMS			112,948.44	061-2600	PROVIDE UNIQUEVERSE KITS, AFFIRMATION CARDS, FACILITATOR'S GUIDE, STAFF TRAININGS, WORKSHOPS, AND VIRTUAL CONSOLATIONS TO SUPPORT AFTERSCHOOL PROGRAMS AT SCHALLENBERGER, HAMMER/GALARZA, TRACE, CARSON, HACIENDA, OHLONE, HOOVER, ALLEN, LOWELL, GRANT FROM OCTOBER 27, 2025 TO JUNE 30, 2026.
10/20/25	26102217	NICKELL FIRE PROTECTION INC	MAINTENANCE			74,900.00	061-8150	PROVIDE SERVICES FOR FIRE EXTINGUISHERS THROUGHOUT THE DISTRICT AND FIRE PROTECTION DURING THE 2025-2026 FISCAL YEAR.
10/22/25	26102280	NO HOLDEN BACK LLC	SIMONDS ELEMENTARY			2,394.00	061-9221	PROVIDE TWO (2) FORTY-MINUTE BMX SHOW ASSEMBLIES WITH POWERFUL POSITIVE MOTIVATIONAL MESSAGES ON NOVEMBER 3, 2025.
10/6/25	26101916	NORTHERN CALIFORNIA FIRE	MAINTENANCE			24,900.00	061-8150	PROVIDE SERVICES FOR TESTING, MAINTENANCE AND INSPECTIONS OF FIRE SPRINKLER SYSTEMS DISTRICT WIDE DURING THE 2025-2026 FISCAL YEAR.
10/6/25	26101917	NORTHERN CALIFORNIA FIRE	MAINTENANCE			24,900.00	061-8150	PROVIDE SERVICES FOR REPAIRS ON FIRE SPRINKLER SYSTEMS DISTRICT WIDE DURING THE 2025-2026 FISCAL YEAR.
10/23/25	TBD	RACHEL HOLOWICKI LICENSED EDUCATIONAL PSYCHOLOGIST	SPECIAL EDUCATION			11,000.00	062-6500	PROVIDE PSYCHOEDUCATIONAL, SPEECH AND LANGUAGE ASSESSMENTS BASED ON SPECIFIED STUDENT'S INDEPENDENT EVALUATION DURING THE 2025-2026 FISCAL YEAR.
10/31/25	26102455	RESPONDUS INC	TECHNOLOGY & DATA SERVICES			4,384.00	031-0000	PROVIDE SOFTWARE LICENSES TO LOCKDOWN BROWSER SITE FROM AUGUST 1, 2026 TO JULY 31, 2026.
10/20/25	26102216	SABAH INTERNATIONAL	MAINTENANCE			3,470.00	061-8150	PROVIDE SERVICES FOR FIRE & SAFETY SYSTEM/SUPPRESSION AT CORP YARD AND LENZEN DURING THE 2025-2026 FISCAL YEAR.
8/7/25	26100634	SAN FRANCISCO ELEVATOR SERVICES, LLC	MAINTENANCE			24,900.00	061-8150	PROVIDE SERVICES FOR MAINTENANCE AND INSPECTION TO ELEVATORS AND WHEELCHAIR LIFTS DISTRICT WIDE DURING THE 2025-2026 FISCAL YEAR.
10/7/25	26101951	SAN JOSE MUSEUM OF ART ASSOCIATION	CANOAS ELEMENTARY			35,720.00	061-6770	PROVIDE A 25-WEEK SOWING CREATIVITY ENRICHMENT PROGRAM TO STUDENTS DURING THE 2025-2026 FISCAL YEAR.
10/21/25	26102255	SAN JOSE MUSEUM OF ART ASSOCIATION	GRANT ELEMENTARY			29,400.00	061-6770	PROVIDE A 20-WEEK SOWING CREATIVITY ENRICHMENT PROGRAM TO STUDENTS DURING THE 2025-2026 FISCAL YEAR.
10/29/25	26102430	SAN JOSE MUSEUM OF ART ASSOCIATION	TERRELL ELEMENTARY			9,240.00	061-6770	PROVIDE A 12-WEEK SOWING CREATIVITY ENRICHMENT PROGRAM TO STUDENTS 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 PREPARE, SUPPLY, AND DELIVER MEALS TO SANTA CLARA COUNTY OFFICE OF EDUCATION PROGRAMS AT ANNE DARLING ELEMENTARY AND CARSON ELEMENTARY SCHOOLS DURING THE 2025-2026 FISCAL YEAR.
7/29/25	NOT REQUIRED	SANTA CLARA COUNTY OFFICE OF EDUCATION	STUDENT NUTRITION			NO COST TO DISTRICT	NOT REQUIRED	DISTRICT TO PREPARE, SUPPLY, AND DELIVER MEALS TO SUNOL COMMUNITY SCHOOL AT THE RATES OF \$3.15 PER BREAKFAST MEAL AND \$5.25 PER LUNCH MEAL DURING THE 2025-2026 FISCAL YEAR.
10/15/25	26102123	SCHNEIDER ELECTRIC IT CORPORATION	FACILITIES & CONSTRUCTION			37,007.00	211-9020	CAPITAL IMPROVEMENT PROJECT TO FURNISH AND INSTALL NEW DC CAPACITORS AND BATTERIES AT LENZEN.
10/16/25	TBD	SHARON BENITEZ	HORACE MANN			3,654.00	061-6770	PROVIDE CLASSES THAT TEACH STUDENTS MOVEMENTS, THEORY, AND SOCIOCULTURAL CONTEXT DURING THE 2025-2026 FISCAL YEAR.
10/24/25	TBD	SHUTTERFLY LIFETOUGH LLC	ALLEN AT STEINBECK			4,759.56	TBD	PROVIDE YEARBOOK PRINTING SERVICES FOR THE 2025-2026 FISCAL YEAR.

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10/28/25	NOT REQUIRED	SHUTTERFLY LIFETOUCH LLC	EMPIRE GARDENS ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE FALL, SPRING AND YEARBOOK PICTURES DURING THE 2025-2026 FISCAL YEAR.
10/7/25	NOT REQUIRED	SHUTTERFLY LIFETOUCH LLC	HERBERT HOOVER MIDDLE			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE FALL AND GROUP PICTURES AND YEARBOOK SERVICES DURING THE 2026-2027 FISCAL YEAR.
10/7/25	NOT REQUIRED	SHUTTERFLY LIFETOUCH LLC	WALTER L BACHRODT ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE FALL AND SPRING PICTURES AND YEARBOOK SERVICES DURING THE 2026-2027 FISCAL YEAR.
10/13/25	26102068	SILICON VALLEY MECHANICAL INC	MAINTENANCE			32,950.00	061-8150	PROVIDE SERVICE TO REPLACE MAIN POOL CIRCULATION PUMP ASSEMBLY AT CASTILLERO MIDDLE SCHOOL.
10/13/25	26102069	SILICON VALLEY MECHANICAL INC	MAINTENANCE			27,475.00	061-8150	PROVIDE SERVICES TO REPLACE MAIN POOL CIRCULATION PUMP ASSEMBLY AT BRET HARTE MIDDLE SCHOOL.
10/14/25	26102102	SILICON VALLEY MECHANICAL INC	MAINTENANCE			25,775.00	061-8150	PROVIDE SERVICES TO REPLACE BOTH CLOSE LOOP CIRCULATION PUMP ASSEMBLIES AT GUNDERSON HIGH SCHOOL.
10/7/25	26101942	SILICON VALLEY MECHANICAL INC	STUDENT NUTRITION			60,000.00	131-5310	PROVIDE REFRIGERATION AND FREEZER REPAIR FOR UNITS IN STUDENT NUTRITION DEPARTMENT ON AN AS-REQUESTED BASIS DURING THE 2025-2026 FISCAL YEAR.
9/17/25	26101697	SOCIAL CLUB VENTURES, LLC	ABRAHAM LINCOLN HIGH	1	16,761.83	17,327.50	061-9273	AMENDMENT 1 TO EXTEND SETUP AND BREAKDOWN TIMES, AND INCREASE TOTAL AMOUNT OF AGREEMENT FROM \$16,761.83 TO \$17,327.50.
10/15/25	26102154	SPRIG ELECTRIC	MAINTENANCE			51,600.00	061-8150	PROVIDE ARCHKEY/SPRIG ELECTRIC SERVICES TO CHECK IF EACH SOLAR PANEL SYSTEM IS OPERATIONAL AND VERIFY AVAILABILITY OF REPLACEMENT PARTS TO 43 SITES DURING THE 2025-2026 FISCAL YEAR.
10/24/25	26102342	STANFORD BLOOD CENTER	PIONEER HIGH			NO COST TO DISTRICT	032-0002	PROVIDE BLOOD DRIVE ON OCTOBER 27, 2025 AND APRIL 28, 2026.
10/27/25	26102381	TEACHMORE LLC	WILLOW GLEN HIGH			3,500.00	032-0002	PROVIDE SOFTWARE LICENSES OF TEACHMORE'S FLEX TIME APPLICATION DURING THE 2025-2026 FISCAL YEAR.
10/30/25	26102453	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			6,956.33	211-9010	CAPITAL IMPROVEMENT PROJECT TO FURNISH AND INSTALL TWO (2) PICNIC TABLES AT REED ELEMENTARY SCHOOL.
10/14/25	26102079	TYLER TECHNOLOGIES INC	TRANSPORTATION			106,986.79	032-0008	PROVIDE SOFTWARE TO SAAS TRAVERSA PROGRAMS, TYLER DRIVE SUPPORT AND MAINTENANCE, GEOTAB DEVICE PLAN AND VERIZON COMMUNICATIONS FROM JULY 1, 2025 TO JUNE 30, 2026.
10/15/25	26102127	TYPING.COM LLC	SPECIAL EDUCATION			503.28	062-6500	PROVIDE SOFTWARE LICENSES TO EDUTYPING FOR LIBERTY ALTERNATIVE DURING THE 2025-2026 FISCAL YEAR.
10/13/25	26102053	UNITED RENTALS (NORTH AMERICA) INC	WILLOW GLEN HIGH			772.92	061-9273	PROVIDE LIGHT TOWER RENTAL FOR WILLOW GLEN HIGH SCHOOL HOMECOMING ON OCTOBER 11, 2025.
10/14/25	26102074	WALSWORTH PUBLISHING COMPANY INC	MUWEKMA OHLONE MIDDLE			6,950.00	061-9221	PROVIDE SERVICES FOR ONLINE YEARBOOK DESIGN WITH PRINTING DURING THE 2025-2026 FISCAL YEAR.
10/17/25	26102199	WILDMIND	REED ELEMENTARY			1,100.00	032-0002	PROVIDE ASSEMBLIES ON WILDLIFE CONSERVATION PREDATORS AND PREY EDUCATIONAL PROGRAM ON JANUARY 20, 2026.

RATE RATIFICATION						
Effective Date	Department	Vendor	Contract Type	Rate	Funding Source	Program
8/27/25	EDUCATIONAL EQUITY	DORIAN STUDIO INC	MASTER SERVICE AGREEMENT	N/A	SITE DISCRETION	PHOTO SERVICES FOR STUDENT PORTRAITS, CLASS GROUPS, YEARBOOK, SENIOR PORTRAITS, SPORTS, ID CARDS AND SCHOOL EVENTS.

MEMORANDUM(S) OF UNDERSTANDING					
Effective Date	End date	Vendor	Location	Description	
10/8/25	6/30/30	ACCESS BOOKS BAY AREA	ERNESTO GALARZA ELEMENTARY	COLLABORATE TO REFURBISH LIBRARY BOOK COLLECTION AND MURAL	
10/9/25	6/30/30	ACCESS BOOKS BAY AREA	MUWEKMA OHLONE MIDDLE	COLLABORATE TO REFURBISH LIBRARY BOOK COLLECTION AND MURAL	
10/15/25	6/30/30	ALLIANT INTERNATIONAL UNIVERSITY	HUMAN RESOURCES	STUDENT TEACHING AND INTERNSHIP MOU	
8/1/25	6/30/30	SAN JOSE STATE UNIVERSITY	HUMAN RESOURCES	PK-3 INTERNSHIP MOU	