

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
3/18/26	Z0532/4047C FLOORING REPLACEMENT	PROSPECTRA CONTRACT FLOORING	Multi-Sites	1	\$1,550,500.00	\$1,610,713.54	LTM	DEMO AND REPLACE SPORTS FLOORING AT LELAND HS. ADDITIONAL MOVING SCOPE AT TERRELL. CREDIT FOR REMOVED SCOPE AT WIGMS AND LIQUIDATED DAMAGES DUE TO THE DELAY IN THE COMPLETION OF THE WORK.
Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
3/24/26	26104491	ACADEMIC CHESS LLC	RACHEL CARSON ELEMENTARY			3,200.00	061-9273	PROVIDE SEVEN AFTER-SCHOOL CHESS INSTRUCTION AND CLUB ENRICHMENT TO RACHEL CARSON ELEMENTARY STUDENTS FROM MARCH 30, 2026 TO MAY 18, 2026.
3/18/26	26104394	ALICIA YOUNGBLOOD	MAINTENANCE			2,154.75	031-0000	PROVIDE RENTAL AND SERVICE OF PORT-A-POTTIES FOR GRADUATION AT THE ROSE GARDEN FROM MAY 27, 2026 TO MAY 29, 2026.
3/18/26	26104392	AQUA SOURCE INC	MAINTENANCE			1,430.00	061-8150	PROVIDE SERVICES TO LINCOLN HIGH SCHOOL'S POOL BY ADJUSTING POOL SYSTEM TO RUN AND OPERATE AT MAX EFFICIENCY.
3/6/26	26104179	ART IN ACTION	ALMADEN ELEMENTARY			NO COST TO DISTRICT	061-9221	PROVIDE ART MATERIALS AND 12-MONTH LICENSE SUBSCRIPTION FOR STUDENTS AND STAFF.
3/19/26	26104419	COMMERCIAL TREE CARE	GROUND			5,985.00	031-0000	PROVIDE TREE TRIMMING SERVICES AT GARDNER ELEMENTARY SCHOOL.
3/19/26	26104420	COMMERCIAL TREE CARE	GROUND			7,975.00	031-0000	PROVIDE PRUNING SERVICES FOR STREET TREES AT GARDNER ELEMENTARY SCHOOL.
3/19/26	26104421	COMMERCIAL TREE CARE	GROUND			2,800.00	031-0000	PROVIDE TREE REMOVAL AND STUMP GRINDING SERVICES AT REED ELEMENTARY SCHOOL.
3/19/26	26104422	COMMERCIAL TREE CARE	GROUND			5,985.00	031-0000	PROVIDE TREE TRIMMING SERVICES AT SCHALLENBERGER ELEMENTARY SCHOOL.
3/19/26	26104423	COMMERCIAL TREE CARE	GROUND			2,925.00	031-0000	PROVIDE CROWN CLEANING AND THINNING SERVICES AT GUNDERSON HIGH SCHOOL .
8/8/25	26100651	COMMUNICAID INC	FAMILY ENGAGEMENT	1	24,000.00	40,000.00	032-0004	AMENDMENT 1 INCREASING COMPENSATION FROM \$24,000 TO \$40,000 DUE TO ADDITIONAL SERVICES BEING PROVIDED THROUGH JUNE 30, 2026.
3/4/26	26104093	COOK CENTER FOR HUMAN CONNECTION	FAMILY ENGAGEMENT			2,000.00	061-9322	PROVIDE THREE TWO HOUR VIRTUAL PROFESSIONAL DEVELOPMENT WORKSHOPS FOR SAN JOSE UNIFIED STAFF (FAMILY LIAISONS) FROM MARCH 13, 2026 TO MAY 15, 2026.
3/23/26	26104466	CULTIVATING LITERACY	SIMONDS ELEMENTARY			650.00	032-0002	PROVIDE TWO READING/WRITING WORKSHOPS FOR STUDENTS AND THEIR FAMILIES FOCUSED ON STRENGTHENING THE STUDENTS SKILLS AND INCREASING PARENT AGENCY ON APRIL 17, 2026.
3/13/26	26104289	CUMMINS INC	FLEET MAINTENANCE			2,540.00	061-9210	PROVIDE SOFTWARE LICENSES TO QUICKSERVE ONLINE KIT (QSOL, CST) AND INSITE PRO (MR/HD PLUS) FROM MARCH 28, 2026 TO MARCH 27, 2027.
3/19/26	26104444	DANIEL JOHN NICKY	JOHN MUIR MIDDLE			1,425.00	061-9110	PROVIDE FULL-DAY SOCIAL STUDIES SONGWRITING ASSEMBLIES ON MARCH 18, 2026, CONSISTING OF SIX (6) 55-MINUTE PERIODS.
3/30/26	26104596	DEPARTMENT OF GENERAL SERVICES	ADMINISTRATIVE SERVICES			10,000.00	031-0000	PROVIDE SERVICES OF ADMINISTRATIVE LAW JUDGES AND CASE MANAGEMENT STAFF FOR CASES AND HEARINGS FROM MARCH 26, 2026 TO MARCH 25, 2031 WITH AMOUNT NOT TO EXCEED \$24,000.00.
3/3/26	26104067	ELCO ELECTRIC, INC	MAINTENANCE			24,900.00	061-8150	PROVIDE ELECTRIC WORK DISTRICT WIDE TO REPAIR/MAINTAIN/REPLACE ELECTRICAL SYSTEMS AND/OR ADDRESS WIRE THEFT DURING THE 2025-2026 FISCAL YEAR.
3/18/26	26104393	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			20,180.23	061-8150	PROVIDE SERVICES TO CULINARY'S WALKING FREEZER AND COOLER THAT WAS NOT WORKING PROPERLY.
10/10/25	26102026	EVENT GROUP SF	LELAND HIGH	1	64,300.00	85,100.00	061-9273	AMENDMENT 1 INCREASING COMPENSATION FROM \$64,300 TO \$85,100 DUE TO ADDITIONAL SERVICES NEEDED FOR PROM EVENT ON APRIL 25, 2026.
3/31/26	26104654	GRAY STEP SOFTWARE INC	FISCAL SERVICES			12,719.00	031-0000	PROVIDE SOFTWARE LICENSES TO ASBWORKS FOR THE 2024-2025 FISCAL YEAR (TO PAY FOR PREVIOUS INVOICE).
3/18/26	26104395	GREEN MOUNTAIN RETREAT INC	RIVER GLEN ELEMENTARY			3,353.61	061-9273	PROVIDE ACADEMIC CAMP FROM MAY 11, 2026 TO MAY 13, 2026 FOR 8TH GRADE STUDENTS.
3/5/26	26104134	H.Y. FLOOR & GAMELINE PAINTING	CUSTODIAL			58,259.00	061-8150	PROVIDE SANDING AND REFINISHING GYM FLOOR AT LINCOLN HIGH SCHOOL.
3/17/26	26104347	J.SWEIGART INC	WILLIAMS ELEMENTARY			1,200.00	032-0002	PROVIDE SOFTWARE LICENSES FOR SMART LEARNING SUITE FROM MAY 1, 2026 TO APRIL 30, 2027.
3/20/26	26104446	JOHN ESPINOLA	FACILITIES & CONSTRUCTION			14,500.00	211-9010	CAPITAL IMPROVEMENT PROJECT FOR LION HEAD MURAL ON SMALL GYM EXTERIOR AND FOOTBALL STADIUM MURAL AT LINCOLN HIGH SCHOOL.
3/5/26	TBD	KEYS TO COMMUNICATION SPEECH PATHOLOGY CORP	SPECIAL EDUCATION			3,500.00	TBD	PROVIDE ASSESSMENT, SPEECH, AND LANGUAGE SERVICES TO DISTRICT STUDENTS DURING THE 2025-2026 FISCAL YEAR.
3/18/26	26104397	KOBIE CRAWFORD	RIVER GLEN ELEMENTARY			3,000.00	061-6770	PROVIDE EIGHT AFTER-SCHOOL WORKSHOPS IN AFRO-LATIN DRUMMING FROM MARCH 20, 2026 TO MAY 22, 2026 FOR STUDENTS IN GRADES 3-8.
3/25/26	26104515	LATINAS CONTRA CANCER	MERRITT TRACE ELEMENTARY			NO COST TO DISTRICT	032-0002	PROVIDE FOUR CANCER PREVENTION WORKSHOPS TO PARENTS AND/OR GUARDIANS OF MERRITT TRACE ELEMENTARY STUDENTS FROM MARCH 31, 2026 TO MAY 27, 2026.
3/30/26	26104627	LAVA HEIGHTS ACADEMY AND FALCON RIDGE RANCH	SPECIAL EDUCATION			24,000.00	062-6500	PROVIDE INDEPENDENT EDUCATIONAL EVALUATION SERVICES TO STUDENTS DURING THE 2025-2026 FISCAL YEAR.
3/19/26	26104445	MEAGHAN CROWLEY-SULLIVAN	CI & EL SERVICES PRE K-5			13,636.57	061-4035	PROVIDE PROFESSIONAL DEVELOPMENT TO HOLY SPIRIT SCHOOL STAFF DURING THE 2025-2026 FISCAL YEAR.
3/12/26	26104303	MUSIC THEATRE INTERNATIONAL	WILLOW GLEN ELEMENTARY			1,014.00	061-6770	PROVIDE SCHOOLHOUSE ROCK LIVE! JR LICENSES, SHOW KIT, AND PERFORMANCE FROM FEBRUARY 26, 2026 TO FEBRUARY 26, 2027.
3/5/26	26104135	NORCAL WILDLIFE REMOVAL	CUSTODIAL			175.00	031-0000	PROVIDE EMERGENCY BAT REMOVAL SERVICE TO CASTILLERO MIDDLE SCHOOL (TO PAY OUTSTANDING INVOICE FROM MARCH 26, 2025).
3/26/26	26104670	ONYE ONYEMAECHE	JOHN MUIR MIDDLE			1,850.00	061-9110	PROVIDE THREE ASSEMBLIES ON AFRICAN DRUMMING, PERCUSSION AND HISTORICAL CONTEXT OF TRADITIONAL SOCIETY ON MARCH 26, 2026.

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
3/3/26	26104066	PEDRO M ORTEGA II	MAINTENANCE			24,900.00	061-8150	PROVIDE ELECTRICAL SERVICES DISTRICT WIDE TO REPLACE/REPAIR/MAINTAIN ELECTRICAL SYSTEMS DURING THE 2025-2026 FISCAL YEAR.
3/25/26	26104526	POWERSCHOOL	TECHNOLOGY & DATA SERVICES			720.00	031-0000	PROVIDE SET-UP OF SSO FOR PERFORM FROM MARCH 12, 2026 TO MARCH 11, 2027.
3/3/26	26104133	QUAKES FOUNDATION	CI & EL SERVICES PRE K-5			NO COST TO DISTRICT	031-0000	QUAKES BEAUTIFUL GAME ASSEMBLY TO VARIOUS ELEMENTARY SCHOOLS FROM JANUARY 23, 2026 TO JUNE 30, 2026.
3/30/26	26104622	RYAN WATERS	GRAYSTONE ELEMENTARY			NO COST TO DISTRICT	032-0002	PROVIDE AN AUTHOR ASSEMBLY "CHIP AND HIS SHIP (FROM OUTER SPACE)" ON MARCH 19, 2026.
3/6/26	26104180	SALSANA LLC	RIVER GLEN ELEMENTARY			2,000.00	061-6770	PROVIDE ONE 50-MINUTE MUSIC AND EDUCATIONAL CONCERT FOR STUDENTS ON MARCH 10, 2026.
3/17/26	26104346	SAN JOSE CAMERA AND VIDEO	SAN JOSÉ HIGH			1,500.00	032-0002	PROVIDE PHOTOGRAPHY SERVICE FOR A GROUP PANORAMIC PORTRAIT ON MARCH 16, 2026.
3/26/26	26104678	SHUTTERFLY LIFETOUGH LLC	SELMA OLINDER ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE YEARBOOK SERVICES DURING THE 2025-2026 FISCAL YEAR THAT PARENTS/GUARDIANS CAN PURCHASE.
10/7/25	26101942	SILICON VALLEY MECHANICAL INC	STUDENT NUTRITION			60,000.00	131-5310	PROVIDE ON-CALL REPAIR FOR REFRIGERATION AND FREEZER UNITS IN STUDENT NUTRITION DEPARTMENT DURING THE 2025-2026 FISCAL YEAR.
3/17/26	TBD	SIMPLY YEARBOOK LLC	GARDNER ELEMENTARY			2,382.10	TBD	PROVIDE SCHOOL-CENTERED YEARBOOK CREATION PLATFORM AND PRINTING FOR PRODUCTION YEAR 2025-2026.
3/3/26	26104063	SPRIG ELECTRIC	MAINTENANCE			34,412.03	061-8150	PROVIDE EMERGENCY LABOR SERVICES FOR WIRE/CABLE REPAIRS AT JOHN MUIR MIDDLE SCHOOL.
3/5/26	26104141	SPRIG ELECTRIC	MAINTENANCE			59,373.16	061-8150	PROVIDE EMERGENCY LABOR SERVICES FOR WIRE/CABLE REPAIRS AT PIONEER HIGH SCHOOL.
3/6/26	26104174	SYMPHONY SAN JOSE	ANNE DARLING ELEMENTARY			500.00	061-6770	PROVIDE ORCHESTRA ASSEMBLY ON FEBRUARY 23, 2026 TO ANNE DARLING ELEMENTARY STUDENTS.
3/11/26	26104241	SYMPHONY SAN JOSE	WALTER L BACHRODT ELEMENTARY			500.00	061-9110	PROVIDE TWO STRING QUARTET ASSEMBLIES ON MARCH 12, 2026 TO BACHRODT ELEMENTARY STUDENTS.
3/17/26	26104341	THE TECH INTERACTIVE	ALMADEN ELEMENTARY			NO COST TO DISTRICT	061-9221	PROVIDE THE TECH INTERACTIVE STEAM TOUR ON MARCH 18, 2026 TO ALL ALMADEN ELEMENTARY STUDENTS.
3/5/26	26104168	THE TECH INTERACTIVE	ANNE DARLING ELEMENTARY			NO COST TO DISTRICT	061-9110	PROVIDE THE TECH INTERACTIVE STEAM TOUR ON MARCH 19, 2026 TO ALL ANNE DARLING ELEMENTARY STUDENTS.
3/10/26	26104212	THE TECH INTERACTIVE	CANOAS ELEMENTARY			NO COST TO DISTRICT	061-9110	PROVIDE THE TECH INTERACTIVE STEAM TOUR ON MARCH 11, 2026 TO ALL CANOAS ELEMENTARY STUDENTS.
1/23/26	26101732	THINK TOGETHER, INC.	STATE & FEDERAL PROGRAMS	1	1,538,759.63	1,480,873.04	061-2600	AMENDMENT 1 TO END SERVICES FOR OHLONE MIDDLE SCHOOL EFFECTIVE FEBRUARY 13, 2026. ADD SCHOOL SITE ALLOCATIONS ARE SUBJECT TO CHANGE, INCLUDE INVOICING DEADLINES, AND CHANGE AMOUNT TO \$1,480,873.04 RATHER THAN \$1,538,759.63.
3/26/26	26104565	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			3,200.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO REPLACE BLANK TILES WITH FISH TILES AND ADD TWO COLUMNS OF FISH TILES AT SCHALLENBERGER ELEMENTARY SCHOOL.
3/26/26	26104547	TSE CONSTRUCTION	MAINTENANCE			20,569.00	061-8150	PROVIDE ELECTRICAL INFRASTRUCTURE REPAIR AT EMPIRE GARDENS ELEMENTARY SCHOOL.
3/19/26	26104408	VANCE MORALES	WILLOW GLEN HIGH			1,600.00	061-9273	PROVIDE RENTAL OF GAMES AND EQUIPMENT FOR PROM ON MARCH 28, 2026.
8/15/25	26100835	VILLA RAGUSA	WILLOW GLEN HIGH	1	62,230.99	63,158.00	061-9273	AMENDMENT 1 INCREASING COMPENSATION FROM \$62,230.99 TO \$63,158.00 DUE TO ADDITIONAL SERVICES NEEDED FOR PROM EVENT ON MARCH 28, 2026.
3/6/26	26104177	WILDMIND	LOS ALAMITOS ELEMENTARY			1,200.00	061-9221	PROVIDE TWO 40-MINUTE ANIMALS OF THE AMERICAS ASSEMBLIES ON MARCH 31, 2026 TO LOS ALAMITOS ELEMENTARY STUDENTS.
3/16/26	NOT REQUIRED	WILLOW GLEN COMMUNITY EXTENDED DAY ENRICHMENT PROGRAM	STUDENT NUTRITION			NO COST TO DISTRICT	NOT REQUIRED	DISTRICT TO PREPARE, SUPPLY AND DELIVER MEALS AT THE RATES OF \$3.15 PER BREAKFAST MEAL, \$5.25 PER LUNCH MEAL, AND \$1.25 PER SNACK AS REQUESTED FROM JUNE 1, 2026 THROUGH JULY 24, 2026.
3/31/26	26104656	ZUM SERVICES INC	TRANSPORTATION			3,375.00	061-9208	PROVIDE CHARTER BUS FIELD TRIP DUE TO AWARDED VENDOR FOR BID 2025-1026 NOT ABLE TO FULFILL TRIP REQUEST ON MARCH 12, 2026.
3/31/26	26104657	ZUM SERVICES INC	TRANSPORTATION			2,375.00	061-9208	PROVIDE CHARTER BUS FIELD TRIP DUE TO AWARDED VENDORS FOR BID 2025-1026 & 2026-1030 NOT ABLE TO FULFILL TRIP REQUEST ON MARCH 20, 2026.