

**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
4/30/2026	26105191	ACES UP CASINO PARTIES LLC	ABRAHAM LINCOLN HIGH			3,723.00	061-9273	PROVIDE RENTAL OF GAMES AND EQUIPMENT WITH SERVICES FOR LINCOLN HIGH SCHOOL'S PROM ON MAY 2, 2026.
4/2/2026	26104673	ANIMAL ASSISTED HAPPINESS	MERRITT TRACE ELEMENTARY			NO COST TO DISTRICT	032-0002	PROVIDE MOBILE BARNYARD ANIMAL VISIT TO TK AND KINDER STUDENTS ON MAY 7, 2026.
4/17/2026	26104887	ANIMAL ASSISTED HAPPINESS	SAN JOSÉ HIGH			400.00	061-9273	PROVIDE A ONE (1) HOUR MOBILE BARNYARD BUDDY VISIT FOR THERAPEUTIC SERVICES TO STUDENTS ON MAY 22, 2026.
4/23/2026	26105005	ANTHONY ORTEGA	ADMINISTRATIVE SERVICES			10,400.00	031-0000	PROVIDE FLAG FOOTBALL AND BASKETBALL OFFICIALS FOR HIGH SCHOOL SPORTS DURING THE 2025-2026 FISCAL YEAR INCLUDING ADMINISTRATION FEES.
4/30/2026	26105284	AR CONSULTING AND THERAPY, LLC	FAMILY ENGAGEMENT			1,500.00	061-9322	PROVIDE TWO ONE-HOUR VIRTUAL PRESENTATION ON SUPPORTING STUDENTS THROUGH MOMENTS OF CHANGE IN ENGLISH ON MAY 6, 2026 AND IN SPANISH ON MAY 13, 2026.
4/29/2026	26105187	ASJ INC	JOHN MUIR MIDDLE			4,892.43	061-9223	PROVIDE CARNIVAL GAMES AND EQUIPMENT RENTALS FOR JOHN MUIR MIDDLE SCHOOL'S CARNIVAL DAY ON MAY 28, 2026.
4/29/2026	26105178	BAY CITY EVENTS INC.	EDUCATIONAL SERVICES			24,000.00	031-0000	PROVIDE YEAR-END EVENTS WITH ACTIVITIES AND FOOD TO EMPIRE GARDENS, CANOAS, GARDNER, LOWELL, TERRELL FROM MAY 7, 2026 TO MAY 28, 2026.
4/29/2026	26105186	BSN SPORTS LLC	FACILITIES & CONSTRUCTION			61,107.26	211-9010	CAPITAL IMPROVEMENT PROJECT TO FURNISH AND INSTALL WEIGHT ROOM EQUIPMENT AT LELAND HIGH SCHOOL WEIGHT ROOM.
4/21/2026	26104976	CDW GOVERNMENT INC	HACIENDA SCI/ENVIRONMENTAL MAG			1,872.00	032-0002	PROVIDE INSTALLATION OF VIEWSONIC AT HACIENDA ELEMENTARY.
4/24/2026	26105064	CESAR GONZALEZ DIAZ	TERRELL ELEMENTARY			1,300.00	061-6770	PROVIDE A PERFORMANCE FEATURING DANCE EDUCATION, LIVE ENTERTAINMENT, AND A CULTURAL PROGRAM ON TRADITIONAL MEXICAN FOLKLORICO ON MAY 1, 2026.
4/30/2026	26105269	CHILDREN'S HEALTH COUNCIL	FAMILY ENGAGEMENT			1,000.00	061-9322	PROVIDE TWO SESSIONS DESIGNED TO SUPPORT FAMILIES UNDERSTANDING OF ADHD AND AUTISM ON MAY 5, 2026 AND MAY 12, 2026.
4/29/2026	26105181	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			23,400.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO FURNISH AND INSTALL NEW SPEAKERS, WIRES, HORN, MIXER, MICROPHONES, AND AMPLIFIER AT LINCOLN HIGH SCHOOL STADIUM.
8/8/2025	26100651	COMMUNICAID INC	FAMILY ENGAGEMENT	2	40,000.00	50,000.00	032-0004	AMENDMENT 2 INCREASING COMPENSATION FROM \$40,000 TO \$50,000 DUE TO ADDITIONAL SERVICES BEING PROVIDED THROUGH JUNE 30, 2026.
4/30/2026	TBD	DELL MARKETING L P	TECHNOLOGY & DATA SERVICES			30,750.00	TBD	PROVIDE WHITE GLOVE SERVICES TO 750 CHROMEBOOKS.
4/13/2026	26104694	DR. OLVERA PSYCHOLOGY	SPECIAL EDUCATION			7,000.00	062-6500	PROVIDES SPECIAL EDUCATION SUPPORTS INCLUDING BUT NOT LIMITED TO ASSESSMENTS BASED ON SPECIFIED STUDENT'S INDEPENDENT EDUCATION EVALUATION (IEE) FROM APRIL 2, 2026 TO DECEMBER 15, 2026.
4/2/2026	26104677	EDWARDS & SONS EQUIPMENT SERVICE INC	FACILITIES & CONSTRUCTION			14,629.95	211-9010	CAPITAL IMPROVEMENT PROJECT TO PROVIDE SHELVING AT TRANSPORTATION.
4/13/2026	26104717	ELMAS TAQUERIA	SAN JOSÉ HIGH			14,850.00	061-9273	PROVIDE EVENT AND CATERING SERVICES FOR THE SAN JOSE HIGH SCHOOL PROM ON MAY 9, 2026 AT THE MEXICAN HERITAGE PLAZA.
4/30/2026	TBD	FEZ LLC	GARDNER ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE COFFEE CATERING TO STAFF FOR APPRECIATION WEEK ON MAY 5, 2026 WHICH IS PAID FOR BY THE PARENT TEACHER ORGANIZATION OF GARDNER ACADEMY.
4/16/2026	26105168	FLUENCY LLC	LELAND HIGH			1,575.00	061-9273	PROVIDE CONSULTING AND COACHING FOR SPEECH AND DEBATE STUDENTS FROM APRIL 3, 2026 TO JUNE 30, 2029.
4/30/2026	26105327	GO GAME, THE	EDUCATIONAL SERVICES			63,000.00	031-0000	PROVIDE TEAM-BUILDING THROUGH INTERACTIVE, GAME-BASED EXPERIENCES TO IMPROVE COLLABORATION, ENGAGEMENT, AND SCHOOL CULTURE FOR GALARZA, WASHINGTON, ANNE DARLING, HORACE MANN, AND RACHEL CARSON FROM MAY 13, 2026 TO MAY 29, 2026.
4/3/2026	26104680	GREGORY PARR	MAINTENANCE			2,843.00	061-8150	PROVIDE SERVICES TO INSTALL CANOPY AT LINCOLN HIGH SCHOOL.
4/17/2026	26104895	JOSEPH ANTHONY GOMEZ	PIONEER HIGH			2,500.00	061-9273	PROVIDE DJ SERVICES FOR PIONEER'S PROM ON APRIL 18, 2026 AT THE CORINTHIAN GRAND BALLROOM.
4/14/2026	NOT REQUIRED	JOURNIFY LEARNING, INC	SPECIAL EDUCATION			NO COST TO DISTRICT	NOT REQUIRED	STUDENT DATA PRIVACY AGREEMENT FOR JOURNIFY SOFTWARE LICENSES FOR PILOT PROGRAM FROM APRIL 14, 2026 TO MAY 29, 2026.
4/30/2026	TBD	KEEP COYOTE CREEK BEAUTIFUL	GRANT ELEMENTARY			NO COST TO DISTRICT	061-9223	PROVIDE 30-55 MINUTE PRESENTATIONS OF "SCOUT'S ADVENTURE TO COYOTE CREEK" TO STUDENTS FROM MAY 12, 2026 TO MAY 29, 2026.
4/2/2026	NOT REQUIRED	MARN DDS DENTAL PRACTICE P.C.	HEALTH SERVICES			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE MOBILE ORAL HEALTH SERVICES TO STUDENTS DISTRICT-WIDE DURING THE 2026-2027 FISCAL YEAR.
4/22/2026	26104969	NCS PEARSON INC	PIONEER HIGH			960.00	061-9110	PROVIDE SOFTWARE LICENSES TO ADOBE PRO E-COURSES FULL SUITE FOR ONE YEAR FROM PURCHASE DATE.
4/2/2026	26104675	NICKELL FIRE PROTECTION INC	MAINTENANCE			15,390.00	061-8150	PROVIDE FIRE HYDRANT INSPECTION AT SAN JOSE HS ANNEX.
4/28/2026	26105151	NORTH STATE AV INC	CHIEF BUSINESS OFFICER			9,070.00	031-0000	PROVIDE SOUND SYSTEM SERVICES AND EQUIPMENT FOR 2026 GRADUATION CEREMONIES FROM MAY 26, 2026 TO MAY 29, 2026.
4/21/2026	26104957	OH NO TYPE COMPANY	LOS ALAMITOS ELEMENTARY			1,000.00	061-9221	PROVIDE A TYPEFACE ASSEMBLY "ART & LETTERING" ON MAY 21, 2026.
4/17/2026	26104908	PINEHURST CABANA CLUB	REED ELEMENTARY			1,200.00	061-9273	PROVIDE RENTAL OF POOL FOR 4 HOURS FOR 5TH GRADE END OF YEAR SWIM PARTY ON MAY 21, 2026.
4/17/2026	26104907	PINEHURST CABANA CLUB	SCHALLENBERGER ELEMENTARY			1,200.00	061-9223	PROVIDE RENTAL OF POOL FOR 4 HOURS FOR 5TH GRADE END OF YEAR SWIM PARTY ON MAY 22, 2026.
4/14/2026	26104549	PINEHURST CABANA CLUB	TERRELL ELEMENTARY			650.00	061-9223	PROVIDE RENTAL OF POOL FOR 3 HOURS FOR 5TH GRADE END OF YEAR SWIM PARTY ON MAY 26, 2026.
4/29/2026	26105189	REACTION DANCE COMPANY NYC LLC	JOHN MUIR MIDDLE			4,995.00	061-9110	PROVIDE THREE PERFORMANCES OF THE GLOBALIZATION OF HIP HOP SHOW EACH LASTING FORTY-FIVE (45) TO FIFTY (50) MINUTES TO STUDENTS ON MAY 7, 2026.
4/30/2026	26105264	REBOOT TECH LLC	CUSTODIAL			NO COST TO DISTRICT	031-0000	PROVIDE E-WASTE RECYCLING SERVICES FROM MAY 1, 2026 TO MAY 31, 2029.
4/30/2026	26105283	SAVENATURE.ORG	HACIENDA SCI/ENVIRONMENTAL MAG			890.00	061-9110	PROVIDE PRESENTATION TO STUDENTS ON "INSECT DISCOVERY LAB" ON MAY 20, 2026.

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4/1/2026	TBD	SHUTTERFLY LIFETOUCH LLC	SELMA OLINDER ELEMENTARY			NO COST TO DISTRICT	TBD	PROVIDE PHOTOGRAPHY AND YEARBOOK SERVICES DURING THE 2026-2027 FISCAL YEAR.
4/27/2026	26105073	SHUTTERFLY LIFETOUCH LLC	WASHINGTON ELEMENTARY			2,499.75	061-9221	PROVIDE YEARBOOK PRINTING SERVICES DURING THE 2026-2027 FISCAL YEAR.
12/16/2025	26103140	SOS ENTERTAINMENT	GUNDERSON HIGH	1	2,800.00	4,300.00	061-9273	AMENDMENT 1 INCREASING COMPENSATION FROM \$2,800 TO \$4,300 DUE TO 360 PHOTO BOOTH SERVICES BEING PROVIDED FOR PROM ON APRIL 25, 2026.
4/30/2026	26105192	SP SOCIAL LLC	ABRAHAM LINCOLN HIGH			6,568.25	061-9273	PROVIDE BLANCO PROM CATERING SERVICES FOR LINCOLN HIGH SCHOOL'S PROM ON MAY 2, 2026.
4/17/2026	26104909	STERLING ADAPTIVES, LLC	SPECIAL EDUCATION			2,697.81	062-6500	PROVIDE COAST DUO CAMERA, SHIPPING, AND ONE REMOTE TRAINING SESSION FROM APRIL 13, 2026 TO JUNE 30, 2026.
4/24/2026	26105251	STUART RENTAL	CHIEF BUSINESS OFFICER			23,578.00	031-0000	PROVIDE RENTAL, DELIVERY, SET-UP, BREAKDOWN, AND REMOVAL OF CHAIRS, CANOPY TENT, SET-UP ACCESSORIES, SAFETY PACKAGE, AND EVENT PERMIT FOR HIGH SCHOOL GRADUATION AT THE MUNICIPAL ROSE GARDEN FROM MAY 26, 2026 TO MAY 29, 2026.
4/1/2026	NOT REQUIRED	SYMPHONY SAN JOSE	MERRITT TRACE ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE TWO ASSEMBLIES FEATURING MEMBERS OF THE SYMPHONY SAN JOSE ORCHESTRA TO STUDENTS ON MAY 14, 2026.
4/17/2026	26104878	TIFFANY JOY REYES	TERRELL ELEMENTARY			750.00	061-6770	PROVIDE A LIVE MUSICAL PERFORMANCE TO STUDENTS ON APRIL 17, 2026.
4/17/2026	26104812	TIYE MALEE UDONNA GARRETT	TERRELL ELEMENTARY			1,500.00	061-6770	PROVIDE WEST AFRICAN DRUMMING AND DANCING FOR A CULTURAL EXPERIENCE ON APRIL 24, 2026.
4/2/2026	26104676	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			2,850.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO PROVIDE TILE INSTALLATION AT BOOKSIN ELEMENTARY.
4/13/2026	26104715	UJIMA ADULT AND FAMILY SERVICES	MUWEKMA OHLONE MIDDLE			4,950.00	061-3010	PROVIDE HEALING CIRCLES, CASE MANAGEMENT, AND PARENT MEETINGS FROM APRIL 1, 2026 TO MAY 29, 2026.
4/21/2026	26104956	WIZIX TECHNOLOGY GROUP, INC	WILLIAMS ELEMENTARY			1,171.21	061-9221	PROVIDE MAINTENANCE SERVICES, INCLUDING PARTS, LABOR, TRAINING, AND EQUIPMENT SUPPORT FOR RISO COPY MACHINES FROM MARCH 1, 2026 TO FEBRUARY 29, 2027.
4/24/2026	26105063	YOUTH SCIENCE INSTITUTE	GRAYSTONE ELEMENTARY			950.00	061-9273	PROVIDE AN IN-HOUSE "FIELD TRIP" ON FEBRUARY 5, 2026.
4/17/2026	26104865	ZUM SERVICES INC	TRANSPORTATION			1,500.00	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 26, 2026.
4/17/2026	26104866	ZUM SERVICES INC	TRANSPORTATION			944.10	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 27, 2026.

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<b>RATE RATIFICATION</b>							
Effective Date	End date	Vendor	Department	Contract Type	Funding Source	Rate	Program
4/26/2026	6/30/2028	CITY OF SAN JOSE	CI & EL SERVICES PRE K-5	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$150.00 EACH	HAPPY HOLLOW PARK & ZOO CLASSROOM PROGRAMS FOR UP TO 35 STUDENTS
4/26/2026	6/30/2028	CITY OF SAN JOSE	CI & EL SERVICES PRE K-5	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$135.00 EACH	ADDITIONAL CLASSROOM PROGRAM DISCOUNTED COST
4/26/2026	6/30/2028	CITY OF SAN JOSE	CI & EL SERVICES PRE K-5	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$375.00 EACH	HAPPY HOLLOW PARK & ZOO ASSEMBLY PROGRAMS FOR 36-300 STUDENTS
4/26/2026	6/30/2028	CITY OF SAN JOSE	CI & EL SERVICES PRE K-5	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$325.00 EACH	ADDITIONAL ASSEMBLY PROGRAM DISCOUNTED COST
4/1/2026	6/30/2027	RED DOG SHRED	ADMINISTRATIVE SERVICES	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$50.00 A MONTH	PICK-UP SERVICE FOR CONSOLE WITH LOCK
4/1/2026	6/30/2027	RED DOG SHRED	ADMINISTRATIVE SERVICES	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$16.00 A BOX	PICK-UP SINGLE BANKER BOX SIZE (MINIMUM OF 10 BOXES)
4/1/2026	6/30/2027	RED DOG SHRED	ADMINISTRATIVE SERVICES	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$32.00 A BOX	PICK-UP DOUBLE BANKER BOX SIZE (MINIMUM OF 10 BOXES)
4/1/2026	6/30/2027	RED DOG SHRED	ADMINISTRATIVE SERVICES	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$15.00 A BOX	DROP-OFF SINGLE BANKER BOX SIZE
4/1/2026	6/30/2027	RED DOG SHRED	ADMINISTRATIVE SERVICES	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$30.00 A BOX	DROP-OFF DOUBLE BANKER BOX SIZE
3/23/2026	6/30/2027	SUNSTATE EQUIPMENT CO.	TRANSPORTATION	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$150.00 EACH	OPERATOR SAFETY TRAINING CLASS AERIAL THEORY/PRACTICAL TEST
3/23/2026	6/30/2027	SUNSTATE EQUIPMENT CO.	TRANSPORTATION	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$250.00 EACH	FORKLIFT OPERATOR SAFETY TRAINING CLASS FORKLIFT THEORY/PRACTICAL

<b>MEMORANDUM(S) OF UNDERSTANDING</b>				
Effective Date	End date	Vendor	Location	Description
4/28/2026	6/30/2030	UNIVERSITY OF PHOENIX	HUMAN RESOURCES	FIELD EXPERIENCE AND STUDENT TEACHING
7/1/2025	5/31/2028	VALLEY VERDE	RIVER GLEN ELEMENTARY	COLLABORATIVE PARTNERSHIP TO ACHIEVE THE VARIOUS AIMS AND OBJECTIVES RELATING TO VALLEY VERDE SHARED GARDEN PROGRAM.