

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
5/14/26	26105541	ACME BOILER & WATER HEATING CO.	MAINTENANCE			18,008.00	061-8150	PROVIDE SERVICE TO FOUR LOCHINVAR BOILERS AT GUNDERSON HIGH SCHOOL.
5/14/26	26105542	ACME BOILER & WATER HEATING CO.	MAINTENANCE			11,608.00	061-8150	PROVIDE SERVICE TO TWO LOCHINVAR BOILERS AT DISTRICT OFFICE.
6/10/26	TBD	AMERICA SCORES BAY AREA	STATE & FEDERAL PROGRAMS			15,000.00	061-2600	PROVIDE COACHES TO LEAD AND FACILITATE GAMES AND ACTIVITIES FOR STUDENTS IN ELO-P SUMMER PROGRAM ON JUNE 11, 2026.
5/19/26	26105691	AMF BOWLING CENTERS INC	LOWELL ELEMENTARY			1,415.34	032-0002	PROVIDE VENUE AT LUCKY STRIKE FOR BOWLING, ARCADE, SHOE RENTAL, FOOD AND BEVERAGES ON MAY 21, 2026.
5/13/26	TBD	ANTHONY RANGEL	CI & SEC SERVICES 6-12			10,000.00	031-0000	PROVIDE CPR, AED, AND FIRST AID TRAINING DISTRICT-WIDE FROM MAY 15, 2026 TO JUNE 30, 2027.
5/21/26	26105678	AXIOM COMMUNICATIONS SYSTEMS	MAINTENANCE			9,582.02	061-8150	PROVIDE SERVICES TO INSTALL TELECOR XL POWER SUPPLY AT LINCOLN HIGH SCHOOL.
5/14/26	26105521	BRAINPOP LLC	BRET HARTE MIDDLE			660.00	032-0002	PROVIDE SOFTWARE LICENSES TO BRAINPOP FOR TEACHER ACCESS TEACHING GRADES 3-8 FOR ONE YEAR FROM DATE OF PURCHASE.
6/16/26	26106029	CENGAGE LEARNING INC	CI & SEC SERVICES 6-12			32,900.42	061-6300	PROVIDE SOFTWARE LICENSES TO GALE IN CONTEXT FOR HIGH SCHOOL AND MIDDLE SCHOOL FROM JUNE 19, 2026 TO JUNE 18, 2027.
9/12/25	26101603	CESAR GONZALEZ DIAZ	LOWELL ELEMENTARY	1	22,000.00	54,905.00	061-6770	AMENDMENT 1 INCREASING COMPENSATION FROM \$22,000 TO \$54,095 DUE TO 15 ADDITIONAL SESSIONS DURING THE 2025-2026 FISCAL YEAR.
6/9/26	26105953	CIARI PLUMBING & HEATING INC.	MAINTENANCE			21,278.00	061-8150	PROVIDE SERVICES TO REPAIR COLLAPSED SEWER LINE AT RACHEL CARSON ELEMENTARY.
6/16/26	26106020	CIARI PLUMBING & HEATING INC.	MAINTENANCE			37,748.00	061-8150	PROVIDE SERVICES TO REPAIR SEWER LINE AT RIVER GLEN.
5/14/26	26105565	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			15,700.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL PROJECTOR AND SPEAKERS IN CAFETERIA AT GRANT ELEMENTARY SCHOOL.
6/8/26	26105947	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			16,800.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO FURNISH AND INSTALL NEW SPEAKERS IN MAIN GYM AT LELAND HIGH SCHOOL.
6/18/26	26106040	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			7,800.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL PROJECTORS AND ACCESSORIES FOR THREE ROOMS AT LELAND HIGH SCHOOL.
6/26/25	26100068	COMPU PRO SERVICE	TECHNOLOGY & DATA SERVICES	1	90,000.00	114,000.00	031-0000	AMENDMENT 1 INCREASING COMPENSATION FROM \$90,000 TO \$114,000 DUE TO ADDITIONAL DEVICES NEEDING IMAGING AND REPAIR SERVICES FOR THE REMAINDER OF 2025-2026 FISCAL YEAR.
6/8/26	TBD	COOK CENTER FOR HUMAN CONNECTION	FAMILY ENGAGEMENT			28,750.00	061-9226	PROVIDE MENTAL HEALTH SERIES PLATFORM IN ENGLISH AND SPANISH TO DISTRICT WIDE FAMILIES FROM JULY 1, 2026 TO JUNE 30, 2027.
12/9/25	26103048	COOK'S DIRECT, INC.	STUDENT NUTRITION	1	76,807.01	83,945.53	131-5310	AMENDMENT 1 INCREASING COMPENSATION FROM \$76,807.01 TO \$83,945.53 FOR TAXES NOT BEING ON ORIGINAL QUOTE.
6/15/26	TBD	CORINTHIAN EVENT CENTER LLC	ABRAHAM LINCOLN HIGH			32,879.00	061-9273	PROVIDE VENUE, FOOD AND BEVERAGES, BANQUET TABLES AND CHAIRS FOR PROM ON APRIL 24, 2027.
5/26/26	TBD	CURRICULUM ASSOCIATES LLC	CI & SEC SERVICES 6-12			74,670.75	061-9110	PROVIDE SOFTWARE LICENSES TO ELLEVATION FOUNDATION FROM JULY 1, 2026 TO JUNE 30, 2027.
5/8/26	NOT REQUIRED	DARRYL SCOTTI EVENTS, INC	CANOAS ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE CARNIVAL GAMES AND EQUIPMENT RENTALS FOR CANOAS ELEMENTARY'S CARNIVAL DAY ON MAY 22, 2026.
6/16/26	26106021	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			52,530.00	061-8150	PROVIDE SERVICES AND MATERIALS FOR REPAIRS TO THE HVAC, SPLIT SYSTEMS, CHILLER, BOILER AND AIR HANDLERS AT WASHINGTON ELEMENTARY SCHOOL.
5/14/26	26105537	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			6,400.00	061-8150	PROVIDE SERVICES FOR INSPECTION OF HVAC, SPLIT SYSTEMS, CHILLER, BOILER, AIR HANDLERS, EX FANS AND REHEAT COILS AT WASHINGTON ELEMENTARY SCHOOL.
6/9/26	26105955	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			12,800.00	061-8150	PROVIDE SERVICES FOR INSPECTION OF HVAC, SPLIT SYSTEMS, BOILER, AIR HANDLERS, EX FANS AND REHEAT COILS AT GARDNER ELEMENTARY SCHOOL.
5/14/26	26105536	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			4,800.00	061-8150	PROVIDE SERVICES FOR INSPECTION OF HEATING, VENTILATION, HVAC AND SPLIT SYSTEMS AT HORACE MANN ELEMENTARY.
5/14/26	26105535	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			2,700.00	061-8150	PROVIDE SERVICES FOR INSPECTION OF CHILLER AND CHILLED WATER PUMP AT GARDNER ELEMENTARY.
6/16/26	26106022	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			30,600.00	061-8150	PROVIDE SERVICES AND MATERIALS FOR REPAIRS TO HVAC SYSTEMS AT HORACE MANN ELEMENTARY.
6/16/26	26106023	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			17,428.00	061-8150	PROVIDE SERVICES TO REMOVE AND REPLACE CIRCUIT 1 AND CIRCUIT 2 AT GARDNER ELEMENTARY SCHOOL.
5/27/26	26105730	EVENT GROUP SF	LELAND HIGH			12,500.00	061-9273	PROVIDE VENUE, BEVERAGES, DJ, LIGHTING, USE OF INTERACTIVE GAMES AND EXHIBITS AT THE TECH INTERACTIVE FOR PROM ON APRIL 24, 2027.
5/14/26	26105561	EVERWAY, LLC	SPECIAL EDUCATION			10,177.50	062-6520	PROVIDE SOFTWARE LICENSES TO READ AND WRITE AND UPAR FROM APRIL 15, 2026 TO APRIL 14, 2027.
6/9/26	26105956	GENERAL LIGHTING SERVICE INC	MAINTENANCE			2,934.80	061-8150	PROVIDE SERVICES TO INVESTIGATE, REPORT AND TROUBLESHOOT ISSUES WITH MAIN BREAKER AT WASHINGTON ELEMENTARY SCHOOL.
5/28/26	TBD	GOFORMZ INC	TECHNOLOGY & DATA SERVICES			26,400.00	031-0000	PROVIDE SOFTWARE LICENSES TO GOFORMZ ADVANCED FROM JULY 1, 2026 TO JUNE 30, 2027.
6/10/26	26105985	GOLDEN JUMPERS LLC	ABRAHAM LINCOLN HIGH			623.00	061-9273	PROVIDE RENTAL OF TWO INFLATABLE SPORTZ GAMES FOR SENIOR NIGHT ON MAY 26, 2026.
5/8/26	26105408	GREG A. MARVEL	FLEET MAINTENANCE			7,795.00	061-9210	PROVIDE SOFTWARE LICENSES TO THE TRANSTRAKS CLOUD HOSTED SYSTEM AND TRANSTRAKS FIELD TRIP REQUEST WEBSITE FROM JULY 1, 2025 TO JUNE 30, 2026.

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5/13/26	TBD	GREG A. MARVEL	FLEET MAINTENANCE			16,648.05	061-9210	PROVIDE SOFTWARE LICENSES TO THE TRANSTRAKS CLOUD HOSTED SYSTEM AND TRANSTRAKS FIELD TRIP REQUEST WEBSITE FROM JULY 1, 2026 TO JUNE 30, 2028.
6/2/26	TBD	HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION	CI & SEC SERVICES 6-12			75,000.00	TBD	PROVIDE TRAINING TO SUPPORT COLLABORATION, SHARED LEARNING, AND CONTINUOUS IMPROVEMENT ON EFFECTIVE MATH CURRICULUM IMPLEMENTATION FROM JUNE 1, 2026 TO JUNE 30, 2029.
5/27/26	26105731	HOME CAMPUS	ADMINISTRATIVE SERVICES			5,373.00	031-0000	PROVIDE SOFTWARE LICENSES TO ATHLETIC MANAGEMENT FOR ATHLETIC PARTICIPATION REGISTRATION FOR ONE YEAR FROM DATE OF PURCHASE.
5/20/26	NOT REQUIRED	HOME CAMPUS	ADMINISTRATIVE SERVICES			NO COST TO DISTRICT	031-0000	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E AND EXHIBIT G FOR USE OF ATHLETIC MANAGEMENT SOFTWARE.
6/11/26	26105998	JON LEE VIOLINS AND BOWS	MUWEKMA OHLONE MIDDLE			514.30	032-0004	PROVIDE MAINTENANCE AND REPAIR SERVICES FOR INSTRUMENTS FROM JUNE 1, 2026 TO JUNE 30, 2027.
5/26/26	NOT REQUIRED	JOSTENS, INC.	GRAYSTONE ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE YEARBOOK SERVICES DURING THE 2026-2027 FISCAL YEAR THAT PARENTS/GUARDIANS CAN PURCHASE.
5/5/26	26105302	JOYCE L.DAVIS	GUNDERSON HIGH			1,000.00	061-9110	PROVIDE TWO FOUR-HOUR OF SOUL LINE DANCING SESSIONS ON MAY 15, 2026 AND MAY 18, 2026.
5/14/26	26105546	JUNEBUG EVENTS LLC	RIVER GLEN ELEMENTARY			597.50	061-9273	PROVIDE PHOTO BOOTH SERVICES FOR 8TH GRADE DANCE ON MAY 15, 2026.
5/29/26	26105786	KONA ICE WEST SAN JOSE, LLC	RIVER GLEN ELEMENTARY			750.00	061-9273	PROVIDE KONA SHAVED ICE TO STUDENTS ON MAY 22, 2026 AT THE FRANK BRAMHALL PARK.
5/28/26	TBD	KRISS SUNDAY CUMMINS	CI & SEC SERVICES 6-12			17,500.00	TBD	PROVIDE PROFESSIONAL DEVELOPMENT TO THE STAFF AT CASTILLERO MIDDLE SCHOOL FROM AUGUST 1, 2026 TO JUNE 30, 2027.
6/26/25	26101352	KRISS SUNDAY CUMMINS	SPECIAL EDUCATION	1	73,500.00	77,000.00	062-3312	AMENDMENT 1 INCREASING COMPENSATION FROM \$73,500 TO \$77,000 DUE TO ADDITIONAL PROFESSIONAL DEVELOPMENT TRAINING ON MAY 12, 2026.
6/8/26	TBD	KRISTI YAMAGUCHI'S ALWAYS DREAM	FAMILY ENGAGEMENT			25,080.00	061-9322	PROVIDE KRISTI YAMAGUCHI'S ALWAYS DREAM TO ENSURE CHILDREN FROM ANNE DARLING, GRANT, AND BACHRODT HAVE ACCESS TO HIGH QUALITY BOOKS AT HOME DURING THE 2026-2027 FISCAL YEAR.
5/11/26	TBD	LINDY BONETTI	CI & SEC SERVICES 6-12			25,000.00	031-0000	PROVIDE CPR, AED, AND FIRST AID TRAINING DISTRICT-WIDE FROM JULY 1, 2026 TO JUNE 30, 2027.
5/14/26	26105522	MARINE SCIENCE INSTITUTE	GARDNER ELEMENTARY			NO COST TO DISTRICT	032-0002	PROVIDE AN ADOPT A BEACH ASSEMBLY TO STUDENTS AND TEACHERS ON MAY 8, 2026.
5/5/26	NOT REQUIRED	METROPOLITAN EDUCATION DISTRICT	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 8, 2026 THROUGH JUNE 26, 2026.
6/10/26	26105984	MILLU LLC	STATE & FEDERAL PROGRAMS			10,000.00	061-2600	PROVIDE STUDENTS WITH TEAM-BUILDING, EMOTIONAL CONNECTION, AND CREATING UNITY BETWEEN MERGING SCHOOLS DURING THE ELO-P SUMMER PROGRAM EVENT ON JUNE 11, 2026.
5/8/26	26105432	MOBILE ED PRODUCTIONS INC	JOHN MUIR MIDDLE			4,590.00	061-9110	PROVIDE FIVE (5) 40-50 MINUTE SKY DOME PLANETARIUM ASSEMBLIES TO STUDENTS ON MAY 13, 2026 AND SIX (6) SESSIONS ON MAY 14, 2026.
5/20/26	26105634	NATIONAL EQUITY PROJECT	EDUCATIONAL SERVICES			130,000.00	061-3010	PROVIDE EQUITY-FOCUSED CONSULTING, LEADERSHIP DEVELOPMENT, COACHING, AND PROFESSIONAL LEARNING SERVICES FROM MAY, 21, 2026 TO DECEMBER 30, 2026.
6/16/26	TBD	NEWSOLA INC	CI & SEC SERVICES 6-12			20,695.94	061-6300	PROVIDE SOFTWARE LICENSES TO NEWSOLA SOCIAL STUDIES FOR HOOVER MIDDLE SCHOOL, RIVER GLEN SCHOOL AND WILLOW GLEN MIDDLE SCHOOL FROM JULY 1, 2026 TO JUNE 30, 2027.
6/16/26	TBD	NEWSOLA INC	GRANT ELEMENTARY			3,139.20	061-9110	PROVIDE SOFTWARE LICENSES TO NEWSOLA ELA FROM AUGUST 1, 2026 TO JULY 31, 2027.
5/7/26	26105381	NEWSOLA INC	WILLOW GLEN ELEMENTARY			6,825.00	061-9110	PROVIDE SOFTWARE LICENSES TO NEWSOLA ELA FROM MAY 1, 2026 TO APRIL 30, 2027.
9/12/25	26101588	NINA PAMELA ROMERO LATIGO	RIVER GLEN ELEMENTARY	1	2,000.00	2,470.00	061-9273	AMENDMENT 1 EXTENDING SERVICES FROM MAY 15, 2026 TO MAY 31, 2026 AND INCREASING COMPENSATION FROM \$2,000 TO \$2,470 DUE TO TWO ADDITIONAL EVENTS ON MAY 28, 2026 AND MAY 29, 2026.
5/14/26	26105560	NO HOLDEN BACK LLC	JOHN MUIR MIDDLE			3,291.00	061-9110	PROVIDE THREE (3) FORTY MINUTE GO BIG BMX AIR SHOW MOTIVATIONAL SCHOOL ASSEMBLIES ON MAY 12, 2026.
6/11/26	TBD	NWEA, A DIVISION OF HMH EDUCATION COMPANY	CI & SEC SERVICES 6-12			53,250.00	TBD	PROVIDE SOFTWARE LICENSES TO MAP GROWTH FOUNDATIONS, ELA TESTING, AND MAP GROWTH K-12 (SINGLE SUBJECT READING/LANGUAGE) FROM JULY 1, 2026 TO JUNE 30, 2027.
6/10/26	NOT REQUIRED	PACIFIC CLINICS	STUDENT SERVICES			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE A DEDICATED SCHOOL BASED OUTPATIENT PROGRAM TEAM DISTRICT-WIDE FROM JULY 1, 2026 TO JUNE 30, 2028.
5/26/26	TBD	PANORAMA EDUCATION INC	STUDENT SERVICES			76,125.00	061-9226	PROVIDE CLOUD BASED PLATFORM AND RELATED SUPPORT SERVICES, TO ANALYZE STUDENT AND SCHOOL SITE DATA, MEASURE SOCIAL EMOTIONAL LEARNING, AND SURVEY PROGRAMS FOR STUDENTS, STAFF AND PARENTS DURING THE 2026-2027 FISCAL YEAR.
5/29/26	26105787	PHOTOVOLTAICS CALIFORNIA	MAINTENANCE			25,000.00	061-8150	PROVIDE INSTALLATION OF BLEND DAS MONITORING AT DISTRICT WIDE LOCATIONS.
5/4/26	26105250	PICABOO YEARBOOKS INC	TERRELL ELEMENTARY	1	1,750.00	6,075.59	061-9221	AMENDMENT 1 INCREASING COMPENSATION FROM \$1,750 TO \$6,075.90 DUE TO ACTUAL YEARBOOK PURCHASES DURING THE 2025-2026 FISCAL YEAR.
6/9/26	26101387	PITNEY BOWES INC.	SPECIAL EDUCATION			6,500.00	062-6500	PROVIDE LEASE AGREEMENT FOR POSTAGE MACHINE FOR 60 MONTHS FROM THE DATE OF PURCHASE.

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6/9/26	26100401 AND 26105957	RESEARCH FOR BETTER TEACHING	EDUCATIONAL EQUITY	1	42,000.00	48,500.00	061-4035	AMENDMENT 1 INCREASING COMPENSATION FROM \$42,000 TO \$48,500 FOR PROVIDING TWO ADDITIONAL PROFESSIONAL DEVELOPMENT WORKSHOPS ON JUNE 11, 2026 AND JUNE 12, 2026.
5/21/26	26105668	ROBERT SHAPIRO	ERNESTO GALARZA ELEMENTARY			300.00	061-3010	PROVIDE A 30 MINUTE MAGIC SHOW TO STUDENTS TO PROMOTE POSITIVE SCHOOL CLIMATE ON MAY 22, 2026.
5/27/26	26105729	ROBERT SHAPIRO	HAMMER MONTESSORI AT GALARZA			625.00	061-6770	PROVIDE TWO 30 MINUTE MAGIC SHOWS TO STUDENTS TO PROMOTE POSITIVE SCHOOL CLIMATE ON MAY 22, 2026.
7/10/25	NOT REQUIRED	SANTA CLARA COUNTY DISTRICT ATTORNEY'S	HERBERT HOOVER MIDDLE	2		NO COST TO DISTRICT	NOT REQUIRED	AMENDMENT 2 TO EXTEND STUDENT SUPPORT SERVICES BY DISTRICT ATTORNEY'S OFFICE FROM MAY 30, 2026 TO MAY 31, 2027.
6/9/26	TBD	SECURLY INC	TECHNOLOGY & DATA SERVICES			100,580.00	031-0000	PROVIDE CLOUD BASED SOFTWARE PRODUCTS AND SERVICES FOR MONITORING CAPABILITIES, STUDENT SAFETY AND WELLNESS FEATURES, AND COMPREHENSIVE USER MANAGEMENT/COVERAGE ON DISTRICT-OWNED DEVICES FROM JULY 1, 2026 TO JUNE 30, 2027.
5/14/26	26105574	SHUTTERFLY LIFETOUGH LLC	ALLEN AT STEINBECK			2,195.52	061-9273	PROVIDE YEARBOOK PRINTING SERVICES DURING THE 2025-2026 FISCAL YEAR.
6/8/26	TBD	SHUTTERFLY LIFETOUGH LLC	ALLEN AT STEINBECK			NO COST TO DISTRICT	061-9273	PROVIDE PHOTOGRAPHY AND YEARBOOK SERVICES DURING THE 2026-2027 FISCAL YEAR.
5/20/26	NOT REQUIRED	SHUTTERFLY LIFETOUGH LLC	REED ELEMENTARY			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE PHOTOGRAPHY SERVICES DURING THE 2026-2027 FISCAL YEAR.
6/8/26	26105948	SHUTTERFLY LIFETOUGH LLC	SELMA OLINDER ELEMENTARY			580.90	061-9221	PROVIDE YEARBOOK PRINTING SERVICES DURING THE 2025-2026 FISCAL YEAR.
6/8/26	TBD	SHUTTERFLY LIFETOUGH LLC	WASHINGTON ELEMENTARY			NO COST TO DISTRICT	061-9221	PROVIDE PHOTOGRAPHY AND YEARBOOK SERVICES DURING THE 2026-2027 FISCAL YEAR.
5/8/26	26105745	SP SOCIAL LLC	TECHNOLOGY & DATA SERVICES			1,526.16	031-0000	PROVIDE VENUE, FOOD AND BEVERAGES FOR EMPLOYEE RECOGNITION EVENT AT SAN PEDRO SOCIAL ON JUNE 17, 2026.
5/22/26	26105693	SPORTSPLEX FOOD & BEVERAGE LLC	STATE & FEDERAL PROGRAMS			63,292.00	061-2600	PROVIDE FULL STADIUM RENTAL OF PLEX, FOOD & BEVERAGES, AND STAFF ASSISTANCE WITH EVENT COORDINATION ON JUNE 11, 2026 FOR STUDENTS ENROLLED IN ELO-P PROGRAM.
5/5/26	26104909 AND 26105292	STERLING ADAPTIVES, LLC	SPECIAL EDUCATION	1	2,690.63	8,735.13	062-6500	AMENDMENT 1 INCREASING COMPENSATION FROM \$2,690.63 TO \$8,735.13 FOR PURCHASE, SHIPPING, AND TRAINING FOR ADDITIONAL EQUIPMENT.
5/14/26	26105569	STEWART SIGNS	FACILITIES & CONSTRUCTION			14,376.99	211-9010	CAPITAL IMPROVEMENT PROJECT FOR GRAYSTONE ELEMENTARY MARQUEE.
5/29/26	26105778	STEWART SIGNS	FACILITIES & CONSTRUCTION			25,491.72	211-9010	CAPITAL IMPROVEMENT PROJECT FOR WILLOW GLEN HIGH SCHOOL MARQUEE.
5/29/26	26105779	STEWART SIGNS	FACILITIES & CONSTRUCTION			28,001.18	211-9010	CAPITAL IMPROVEMENT PROJECT FOR WILLOW GLEN MIDDLE SCHOOL MARQUEE.
6/9/26	26105974	TIYE MALEE UDONNA GARRETT	STATE & FEDERAL PROGRAMS			11,400.00	061-2600	PROVIDE EDUCATIONAL WORKSHOPS THROUGH INTERACTIVE DANCE AND DRUMMING DURING THE ELO-P SUMMER PROGRAM FROM JUNE 2, 2026 TO JUNE 17, 2026 AND ONE PERFORMANCE DURING THE ELO-P SUMMER PROGRAM EVENT AT THE PLEX ON JUNE 11, 2026.
5/6/26	26105337	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			6,200.00	211-9010	CAPITAL IMPROVEMENT PROJECT FOR INSTALLATION OF SCOREBOARD AT WILLOW GLEN MIDDLE SCHOOL.
6/2/26	26105867	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			9,670.00	211-9010	CAPITAL IMPROVEMENT PROJECT FOR INSTALLATION OF GYM BANNERS IN MAIN GYM AT WILLOW GLEN HIGH SCHOOL.
5/7/25	25105359	VARSITY BRANDS, INC	GUNDERSON HIGH	1		8,758.00	061-9273	PROVIDE YEARBOOK PRINTING SERVICES DURING THE 2025-2026 FISCAL YEAR.
5/19/26	26105609	VARSITY BRANDS, INC	SAN JOSÉ HIGH			5,269.50	061-9273	PROVIDE YEARBOOK PRINTING SERVICES DURING THE 2025-2026 FISCAL YEAR.
6/10/26	NOT REQUIRED	VISTA HIGHER LEARNING	CI & SEC SERVICES 6-12			NO COST TO DISTRICT	NOT REQUIRED	PROVIDE PROFESSIONAL LEARNING EVENT ON AP LANGUAGE AND CULTURE: TRANSITION WORKSHOP TO DISTRICT EDUCATORS AND OUTSIDE OF DISTRICT TO ATTEND ON AUGUST 20, 2026.
8/19/25	26100974	YMCA OF SILICON VALLEY	STATE & FEDERAL PROGRAMS	2	N/A	2,780,705.49	061-2600	AMENDMENT 2 REPLACING BROADWAY HIGH SCHOOL HOSTING ALMADEN ELEMENTARY STUDENTS TO ALMADEN ELEMENTARY STUDENTS AND PERMIT FIELD TRIPS SUBJECT TO PRIOR APPROVAL FROM THE DISTRICT.
5/28/26	TBD	YMCA OF SILICON VALLEY	STUDENT SERVICES			14,611.00	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 2026-2027 FISCAL YEAR.

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RATE RATIFICATION							
Effective Date	End date	Vendor	Department	Contract Type	Funding Source	Rate	Program
4/27/26	6/30/28	CADY STUDIOS LLC	EDUCATIONAL EQUITY	MASTER SERVICE AGREEMENT	SITE DISCRETION	NO COST TO DISTRICT	PROVIDE PHOTOGRAPHY, PRINT, AND DIGITAL IMAGE SERVICES.

MEMORANDUM(S) OF UNDERSTANDING				
Effective Date	End date	Vendor	Location	Description
5/28/26	6/30/31	ACCESS BOOKS BAY AREA	GRANT ELEMENTARY	COLLABORATE TO REFURBISH LIBRARY BOOK COLLECTION AND MURAL.
7/1/26	6/30/31	LOS ANGELES PACIFIC UNIVERSITY	HUMAN RESOURCES	EDUCATIONAL FIELD EXPERIENCE
7/1/26	WHILE INSURED	PUBLIC RISK INNOVATION, SOLUTIONS, AND MANAGEMENT	HUMAN RESOURCES	PROVIDE PARTICIPATING MEMBERS WITH COVERAGE AND RISK-SHARING FOR CYBER-RELATED LOSSES.
7/1/26	WHILE INSURED	PUBLIC RISK INNOVATION, SOLUTIONS, AND MANAGEMENT	HUMAN RESOURCES	PROVIDE PARTICIPATING MEMBERS WITH GROUP PURCHASE AND EXCESS LIABILITY COVERAGE THROUGH THE GENERAL LIABILITY 1 OR GENERAL LIABILITY 2 PROGRAMS.
6/10/26	6/30/30	SANTA CLARA COUNTY OFFICE OF EDUCATION	HUMAN RESOURCES	PLACEMENT OF INTERNS ENROLLED IN EDUCATOR PREPARATION PROGRAMS (EPP).
6/8/26	6/30/30	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - UC MERCED	HUMAN RESOURCES	STUDENT AND INTERN TEACHING PLACEMENT
7/1/26	6/30/28	WHOLE SCHOOL MINDFULNESS	MERRITT TRACE ELEMENTARY	DEVELOP AND IMPLEMENT SUSTAINABLE AND IMPACTFUL MINDFULNESS-BASED OPPORTUNITIES THAT MEET THE NEEDS OF THE SCHOOL COMMUNITY.