

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 by Summer Delegation 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	Revised Contract Amount	Funding Source	Scope or Services Description
4/25/24	Z0522/4046FA - OHLONE POOL ROOM REPAIR	ENVIRONMENTAL SYSTEMS, INC.	OHLONE MIDDLE SCHOOL			174,000.00	LONG TERM MAINTENANCE	CONSTRUCTION ASSOCIATED WITH THE DAMAGED POOL EQUIPMENT ROOM.
Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Revised Contract Amount	Funding Source	Scope or Services Description
12/22/23	24103172	ADRIANA SAN MILAN SCHOOL PSYCHOLOGY AND SPECIAL	SPECIAL EDUCATION	1	7,000.00	14,000.00	062-6500	IEE FOR A STUDENT, EDUCATIONAL PSYCH. EVALUATION.
3/5/24	24104126	ALUM ROCK COUNSELING CENTER	STUDENT SERVICES			-	061-9110	5-YEAR AGREEMENT TO PROVIDE PEER SUPPORT SERVICES TO STUDENTS AND THEIR FAMILIES AS NEEDED DISTRICT WIDE AT NO COST.
3/6/24	24104145	AMERICAN HEART ASSOCIATION INC	HEALTH SERVICES	1	-	-	031-0000	AMENDMENT TO EXTEND THE AGREEMENT TERM THROUGH 6/30/27 FOR BLOOD PRESSURE TRAINING AND EDUCATION.
3/18/24	24104388	AR CONSULTING AND THERAPY, LLC	FAMILY ENGAGEMENT			-	032-0004	ONE HOUR IN-PERSON WORKSHOP HIGHLIGHTING PHYSICAL AND MENTAL WELL-BEING TO PARENTS ON 03/20/24 AT LOWELL ELEMENTARY.
3/21/24	24104692	BAY CITY EVENTS INC.	SAN JOSE HIGH			2,500.00	061-9273	SERVICE AGREEMENT FOR DJ AND PHOTO BOOTH SERVICES FOR PROM AT COYOTE CREEK GOLF CLUB.
3/5/24	24100911	BUSY GETTING STRONGER	ALMADEN ELEMENTARY	1	32,000.00	32,000.00	061-9110	AMENDMENT 1 IS TO UPDATE THE COMPENSATION SECTION OF THE AGREEMENT TO: CONTRACTOR SHALL INVOICE THE DISTRICT IN EQUAL MONTHLY INSTALLMENT PAYMENTS OF \$3,200.00
3/5/24	24102382	BUSY GETTING STRONGER	GRANT ELEMENTARY	1	30,400.00	30,400.00	061-9110	AMENDMENT 1 IS TO UPDATE THE COMPENSATION SECTION OF THE AGREEMENT TO: CONTRACTOR SHALL INVOICE THE DISTRICT IN EQUAL MONTHLY INSTALLMENT PAYMENTS OF \$3,040.00
3/5/24	24101292	BUSY GETTING STRONGER	HORACE MANN ELEMENTARY	1	32,000.00	32,000.00	061-9110	AMENDMENT 1 IS TO UPDATE THE COMPENSATION SECTION OF THE AGREEMENT TO: CONTRACTOR SHALL INVOICE THE DISTRICT IN EQUAL MONTHLY INSTALLMENT PAYMENTS OF \$3,200.00
3/5/24	24101209	BUSY GETTING STRONGER	LOWELL ELEMENTARY	1	32,000.00	32,000.00	061-9110	AMENDMENT 1 IS TO UPDATE THE COMPENSATION SECTION OF THE AGREEMENT TO: CONTRACTOR SHALL INVOICE THE DISTRICT IN EQUAL MONTHLY INSTALLMENT PAYMENTS OF \$3,200.00
3/5/24	24103452	BUSY GETTING STRONGER	SELMA OLINDER ELEMENTARY	1	17,600.00	17,600.00	061-9110	AMENDMENT 1 IS TO UPDATE THE COMPENSATION SECTION OF THE AGREEMENT TO: CONTRACTOR SHALL INVOICE THE DISTRICT IN FIVE EQUAL MONTHLY INSTALLMENT PAYMENTS OF \$3,520.00
3/5/24	24101164	BUSY GETTING STRONGER	SIMONDS ELEMENTARY	1	20,000.00	20,000.00	061-9110	AMENDMENT 1 IS TO UPDATE THE COMPENSATION SECTION OF THE AGREEMENT TO: CONTRACTOR SHALL INVOICE THE DISTRICT IN EQUAL MONTHLY INSTALLMENT PAYMENTS OF \$2,000.00
3/5/24	24100668	BUSY GETTING STRONGER	MERRITT TRACE ELEMENTARY	1	64,000.00	64,000.00	061-9110	AMENDMENT 1 IS TO UPDATE THE COMPENSATION SECTION OF THE AGREEMENT TO: CONTRACTOR SHALL INVOICE THE DISTRICT IN EQUAL MONTHLY INSTALLMENT PAYMENTS OF \$6,400.00
3/19/24	24104437	CALIFORNIA UNITED MECHANICAL INC	MAINTENANCE			6,479.00	061-8150	PROVIDE SERVICES FOR COMPRESSOR REPLACEMENT AT GUNDERSON HS.
3/11/24	24104231	CATHOLIC CHARITIES	MERRITT TRACE ELEMENTARY			-	032-0002	PROVIDE DIGITAL LITERACY PARENT WORKSHOPS.
3/1/24	24104020	COMMERCIAL TREE CARE	GROUNDS			5,088.00	031-0000	PROVIDE TREE REMOVAL SERVICES AT HORACE MANN ELEMENTARY.
3/15/24	24104351	COMMERCIAL TREE CARE	GROUNDS			4,985.00	031-0000	PROVIDE TREE REMOVAL SERVICES AT WILLOW GLEN ELEMENTARY.
3/12/24	24104277	COOK CENTER FOR HUMAN CONNECTION	FAMILY ENGAGEMENT			9,000.00	061-9322	MENTAL HEALTH SERIES. 6 VIRTUAL SEMINARS FOR PARENTS DISTRICT WIDE TO BE DELIVERED IN MARCH, APRIL AND MAY 2024.
3/26/24	N/A	CORE DATA COLLABORATIVE DUA	DATA STRATEGY ANALYTICS			-	N/A	DATA USE AND CONFIDENTIALITY AGREEMENT BETWEEN SJUSD, CORE DISTRICTS, EDUCATION ANALYTICS AND PANORAMA EDUCATION, THROUGH JUNE 2025.
2/28/24	24103989	DANIEL ACEVEDO	CASTILLERO MIDDLE	2	-	1,400.00	061-9221	PHOTO BOOTH RENTAL & SERVICES FOR DANCE AT CASTILLERO ON 5/23/24 FROM 5:30-8:30 PM
3/1/24	24104070	ELEVO	JOHN MUIR MIDDLE			18,360.00	061-9110	TWO COACHES TO PROVIDE RECESS ENRICHMENT PROGRAM TO STUDENTS THREE DAYS A WEEK FROM FEBRUARY 26, 2024 TO MARCH 24, 2024.
3/12/24	24104268	ELEVO	REED ELEMENTARY			9,180.00	061-9110	TWO COACHES TO PROVIDE RECESS ENRICHMENT PROGRAM AND SELF-INFUSED PE GAMES OR SPORTS CURRICULUM PROGRAM DURING INSTRUCTIONAL TIME TO STUDENTS THREE DAYS A WEEK FROM MARCH 11, 2024 TO APRIL 24, 2024.
3/22/24	24104479	HAPPY HOLLOW PARK AND ZOO	ERNESTO GALARZA ELEMENTARY			-	032-0002	SERVICE AGREEMENT FOR PRESENTATION ON WILDLIFE CONSERVATION.
3/6/24	24104144	INFINITE CAMPUS INC	CI & SEC SERVICES 6-12			487.50	031-0000	TECHNICAL SERVICES WILL UPDATE CUSTOM TRANSCRIPT 1461395. THE CUSTOM TRANSCRIPT WILL WAIVE THE HEALTH CERTIFICATE FOR STUDENTS IN THE CLASS OF 2023-2024 AND BEYOND. 3 HOURS @ \$162.50/HR
3/1/24	24104031	INFINITE CAMPUS INC	TECHNOLOGY & DATA SERVICES			625.00	031-0000	REPORT CARD TRANSLATION MODULE ADDITION
3/26/24	24104548	JAMIE BECK	STUDENT SERVICES			700.00	031-0000	CAREER VISION WORKSHOP FOR STUDENTS, PARENTS/GUARDIANS AND STAFF AT PIONEER HIGH ON 04/23-24/2024
3/11/24	24104229	JOSEPH MICLETTE	CASTILLERO MIDDLE	2	-	600.00	061-9221	DJ SERVICES & MUSIC FOR DANCE AT CASTILLERO ON 3/22/24 FROM 6-8:00 PM
3/11/24	24104230	JOSEPH MICLETTE	CASTILLERO MIDDLE	2	-	600.00	061-9221	DJ SERVICES & MUSIC FOR DANCE AT CASTILLERO ON 5/23/24 FROM 5:30-8:30 PM
3/12/24	24104270	JUAN PABLO OLIVEROS RODRIGUEZ	ALLEN AT STEINBECK			1,300.00	061-9273	SOCCER ASSEMBLY FOR STUDENTS AT ALLEN AT STEINBECK.
3/25/24	24104541	JUAN PABLO OLIVEROS RODRIGUEZ	LOWELL ELEMENTARY			800.00	061-9110	PROVIDE TWO MOTIVATIONAL SOCCER ASSEMBLIES FOR K-5TH GRADE STUDENTS ON APRIL 18, 2024.

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3/22/24	24104481	JULIE CARDOZA	ERNESTO GALARZA ELEMENTARY			1,300.00	061-3010	SERVICE AGREEMENT FOR THE BIRD SHOW PRESENTATIONS FOR GALARZA / HAMMER
3/1/24	24104036	JUSTICE VANGUARD	FAMILY ENGAGEMENT			2,500.00	061-9322	SPEAKER AND WORKSHOPS WITH PARENTS AND STAFF, AT THE PARENT NIGHT FOR BLACK HISTORY MONTH AT TRACE ELEMENTARY ON 02/28/24.
3/28/24	24104581	JUSTICE VANGUARD	FAMILY ENGAGEMENT			2,500.00	061-9322	2 HOUR PRESENTATION, DISCUSSIONS, AND WORKSHOPS FOR PARENTS AND STAFF AT PARENT NIGHT AT RIVER GLEN ELEMENTARY ON 04/26/24.
3/11/24	24104249	KYLE TIERNAN	LOS ALAMITOS ELEMENTARY			1,450.00	061-9221	PROVIDE TWO 45-MINUTE DRAW ALONG ART ASSEMBLIES FOR STUDENTS.
3/19/24	24104427	LONNY JOHNSON	ERNESTO GALARZA ELEMENTARY			550.00	061-3010	SERVICE AGREEMENT FOR GOLD RUSH AND SOCIAL STUDIES PRESENTATION FOR 4TH GRADERS.
3/18/24	24104376	NORTHERN CALIFORNIA FIRE	MAINTENANCE			16,440.00	061-8150	SERVICES FOR FIRE HYDRANT REPLACEMENT.
3/6/24	24104161	ROYALE MANAGEMENT GROUP LLC	SELMA OLINDER ELEMENTARY			1,997.00	061-3010	PROVIDE POWERFUL POSITIVE MOTIVATIONAL YOUTH MESSAGES TO STUDENTS THROUGH A 40-MINUTE BIG AIR BMX SHOW ON MARCH 6, 2024.
3/19/24	24104431	SAN JOSE MUSEUM OF ART ASSOCIATION	GRANT ELEMENTARY			-	032-0002	SERVICE AGREEMENT WITH SAN JOSE MUSEUM OF ART ASSOCIATION TO PROVIDE DIRECT STUDENT SERVICE OF 45-60 MINUTE ART CLASSES FOR 16 CLASSROOMS (K-5TH GRADES) FOR 10 WEEKS BEGINNING 2/29/24 ENDING 5/24/24.
3/18/24	24104407	SANTA CLARA COUNTY OFFICE OF EDUCATION	ABRAHAM LINCOLN HIGH			-	032-0002	MEMORANDUM OF UNDERSTANDING TO PROVIDE REHEARSAL SPACE AND CONCERT SPACE FOR VIVE EL MARIACHI SHOWCASE FOR LINCOLN HIGH SCHOOL STUDENTS FROM APRIL 2, 2024 TO APRIL 4, 2024.
3/20/24	N/A	SANTA CLARA COUNTY OFFICE OF EDUCATION	STUDENT NUTRITION			-	N/A	DISTRICT TO PREPARE & SUPPLY MEALS FOR HESTER ELEMENTARY SCHOOL FOR THE 2023-2024 SCHOOL YEAR AT A PER MEAL RATE OF \$3.00 FOR BREAKFAST AND \$5.00 FOR LUNCH.
3/15/24	24104356	SANTA CLARA COUNTY OFFICE OF EDUCATION	CI & SEC SERVICES 6-12			-	031-0000	MOU FOR DATA SHARING BETWEEN SCCOE AND SAN JOSE UNIFIED SCHOOL DISTRICT.
3/13/24	N/A	SANTA CLARA COUNTY OFFICE OF EDUCATION	CI & SEC SERVICES 6-12			-	N/A	SHARING OF DATA TO SUPPORT MIGRANT EDUCATION STUDENTS' SUCCESS.
3/6/24	N/A	SANTA CLARA COUNTY OFFICE OF EDUCATION	STUDENT SERVICES	1	1,500.00	101,500.00	N/A	WELLNESS CENTER AT OHLONE MIDDLE SCHOOL. SBHP - STUDENT BEHAVIORAL HEALTH INCENTIVE PROGRAM TARGETED INTERVENTIONS 1-3.
3/18/24	24104412	SHAUN MICHAEL HURTADO	SUPERINTENDENT'S OFFICE			6,000.00	031-0000	PROVIDE PROFESSIONAL DEVELOPMENT SESSIONS FOR DISTRICT MANAGEMENT TEAM AND ASSISTANT PRINCIPALS OF INSTRUCTION ON MARCH 20TH & 21ST, 2024.
3/20/24	24104454	SIGMA-ALDRICH CORPORATION	JOHN MUIR MIDDLE			-	032-0002	PROVIDE THREE CURIOSITY CUBE MOBILE SCIENCE LABS FOR STUDENTS, USING THE LATEST TECHNOLOGY, TO PARTICIPATE IN INTERACTIVE AND HANDS-ON SCIENCE EXPERIMENTS FROM MARCH 19 TO MARCH 22, 2024.
3/13/24	24104290	SIGMA-ALDRICH CORPORATION	WASHINGTON ELEMENTARY			-	061-9110	SERVICE AGREEMENT FOR CURIOSITY CUBE MOBILE, INTERACTIVE SCIENCE LAB.
3/28/24	24104610	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC	RACHEL CARSON ELEMENTARY			-	032-0002	SERVICE AGREEMENT FOR THE JULIA ROBINSON MATHEMATICS FESTIVAL.
3/13/24	24104297	SOS ENTERTAINMENT LLC	GUNDERSON HIGH			3,150.00	061-9273	DJ SERVICES FOR GUNDERSON PROM ON APRIL 26TH 2024
9/11/23	24101418	SOUND VOIP	TECHNOLOGY & DATA SERVICES	1	15,150.00	30,150.00	031-0000	BLANKET PO FOR SJSUD NETWORK MAINTENANCE SOUND VOIP SERVICES FOR 2023/2024. AMENDMENT 1 TO INCREASE AMOUNT.
3/13/24	N/A	STANFORD BLOOD CENTER	ABRAHAM LINCOLN HIGH			-	N/A	PROVIDE BLOOD DRIVE FOR LINCOLN HIGH SCHOOL STUDENTS AND STAFF ON FEBRUARY 16, 2024.
3/21/24	N/A	THE CASCADE GROUP, INC.	SUPERINTENDENT'S OFFICE			7,500.00	031-0000	PROVIDE TWO LEADERSHIP COACHING SESSIONS PER MONTH FROM FEBRUARY 1, 2024 TO JUNE 30, 2024.
3/6/24	24104166	TOOLS4EVER	TECHNOLOGY & DATA SERVICES			8,096.61	031-0000	SERVICE AGREEMENT FOR MAINTENANCE AND SUPPORT RENEWAL FEBRUARY 2024-JUNE 2024.
9/11/23	24101407	TYLER TECHNOLOGIES INC	FISCAL SERVICES			34,356.00	031-0000	ABSENCE & SUBSTITUTE MANAGEMENT SUITE. YEAR 1 OF 3 YEAR CONTRACT.
4/9/24	24104723	YMCA OF SILICON VALLEY	SELMA OLINDER ELEMENTARY			18,000.00	061-3010	PROVIDE 5TH GRADE SCIENCE CAMP FOR THE 2024-2025 SCHOOL YEAR, THE MINIMUM CHARGE IS SUBJECT TO CHANGE DUE TO THE FINAL ATTENDANCE COUNT. STUDENT RATE \$400.00, TEACHER RATE \$265.00.
4/9/24	24104722	YMCA OF SILICON VALLEY	REED ELEMENTARY			22,120.00	061-9273	PROVIDE 5TH GRADE SCIENCE CAMP FOR THE 2024-2025 SCHOOL YEAR, THE MINIMUM CHARGE IS SUBJECT TO CHANGE DUE TO THE FINAL ATTENDANCE COUNT. STUDENT RATE \$395.00, TEACHER RATE \$265.00.
3/12/24	24104272	ZUM SERVICES INC	TRANSPORTATION			5,000.00	061-9208	CHARTER TRANSPORTATION FOR 2023-2024 SCHOOL YEAR