

**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
2/7/24	Z0526 - 2024 ROOFING MAINTENANCE	PATRIOT ENVIRONMENTAL LABORATORY SERVICES, INC.	MULTIPLE SITES			20,814.00	LONG TERM MAINTENANCE	THE SCOPE OF SERVICES WILL CONSIST OF LIMITED ASBESTOS SURVEY AND REPORTS.
4/26/24	24105402	180 DEGREES	HOOVER			28,090.00	061-9223	CONTRACTED SOCIAL AND EMOTIONAL PROGRAM FOR AT-RISK STUDENTS AT HERBERT HOOVER MIDDLE SCHOOL FROM 08/14,2023 TO 05/30/2024.
4/19/24	24104962	ALICIA YOUNGBLOOD	GROUNDS			2,136.00	031-0000	PROVIDE TOILETS AND SINKS PORT-A-POTTY RENTALS FOR GRADUATION IN FY 2023/2024.
4/4/24	24104712	ANTONIO D. FOSTER	ABRAHAM LINCOLN HIGH			1,300.00	061-9273	PROVIDE 4 HRS OF 360 VIDEO BOOTH AND GLAM PHOTO BOOTH FOR LINCOLN HS PROM ON 04/06/2024.
4/24/24	24105064	AR CONSULTING AND THERAPY, LLC	FAMILY ENGAGEMENT			2,400.00	061-9322	THREE ONE HOUR IN-PERSON & VIRTUAL SESSIONS TO PARENTS DISTRICT WIDE ON 04/24/24, 05/01/24 AND AUGUST 2024 (DATE TBD).
4/1/24	24104650	BAY CITY EVENTS INC.	SAN JOSE HIGH			2,000.00	061-9273	DJ AND PHOTOBOOTH FOR HOMECOMING DANCE AT SAN JOSE HIGH ON 10/13/2023.
4/4/24	24104692	BAY CITY EVENTS INC.	SAN JOSE HIGH			2,500.00	061-9273	PROFESSIONAL DJ AND 360 PHOTO BOOTH SERVICES FOR SAN JOSE HIGH PROM ON 04/19/2024 AT COYOTE CREEK GOLF CLUB.
4/17/24	N/A	BRIAN WIEBE	RIVER GLEN ELEMENTARY			1,158.17	061-9273	PROVIDE RENTAL, SET-UP, AND REMOVAL OF DRAPES FOR RIVER GLEN 8TH GRADE DANCE ON 05/17/2024.
4/24/24	24105095	CAMFEL PRODUCTIONS INC	MUWEKMA OHLONE MIDDLE			1,625.00	061-3010	PROVIDE EDUCATION & STUDENT DEVELOPMENT SEL PROGRAM "VOICES" AT MUWEKMA OHLONE MIDDLE ON 08/22/2023.
4/1/24	24104654	CHERYL HIBBELN	CI & SEC SERVICES 6-12			20,000.00	061-7412	ASSESSMENT OF COURSE STUDY AND SITES SCHEDULES OF DISTRICT HIGH SCHOOLS FROM 01/22/2024 TO 06/30/2024.
4/9/24	N/A	COUNTY OF SANTA CLARA	STUDENT SERVICES	6	730,870.00	730,870.00	N/A	INCORPORATE SUBSTANCE USE TREATMENT SERVICES (SUTS) PROGRAM, PEER ENGAGEMENT, AND SUPPORT REQUIREMENTS IN EY 2024.
4/1/24	24104647	DASHER TECHNOLOGIES INC.	TECHNOLOGY & DATA SERVICES			7,030.00	031-0000	SERVICE INSTALLATION OF A NEW 5 NODE VXRAIL SOLUTIONS, CORE NETWORK UPLINK, MIGRATION TESTING AND RUBRIK WORKFLOW VALIDATION TESTING.
4/26/24	24105243	DONALD DEVINNY	RIVER GLEN ELEMENTARY			600.00	061-9273	PROVIDE PHOTO BOOTH FOR RIVER GLEN ELEMENTARY 8TH GRADE PROMOTION DANCE ON 05/17/2024.
4/3/24	24104662	EARL ADAMS TILE-COPING & PLASTERING INC	MAINTENANCE			108,300.00	061-8150	REPAIR & REPLASTER POOL AT SAN JOSE HIGH.
4/4/24	24104710	EMC RESEARCH INCORPORATED	COMMUNITY RELATIONS			45,600.00	031-0000	PROVIDE DISTRICT BOND MEASURE TRACKING SURVEY SERVICES.
4/4/24	24104684	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			16,970.00	061-8150	PROVIDE THE LABOR & MATERIAL FOR CULINARY CENTER CONFERENCE ROOM SPLIT SYSTEM REPLACEMENT.
4/4/24	24104685	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			15,994.00	061-8150	PROVIDE THE LABOR & MATERIAL FOR GUNDERSON HS ELECTRICAL ROOM SPLIT SYSTEM REPLACEMENT.
4/29/24	24105318	FACILITRON INC	ABRAHAM LINCOLN HIGH			1,002.00	032-0002	FACILITY USE PERMIT FOR SENIOR AWARDS NIGHT AT SAN JOSE CITY COLLEGE ON 05/14/2024.
4/26/24	24105242	GREEN MOUNTAIN RETREAT INC	RIVER GLEN ELEMENTARY			3,331.37	061-9273	SERVICE AGREEMENT FOR RIVER GLEN ELEMENTARY 8TH GRADE STUDENTS RETREAT CAMP ON MAY 1-3, 2024.
4/22/24	24105014	GREENESPORT ASSOCIATION	MUWEKMA OHLONE MIDDLE			1,040.00	032-0002	PROVIDE REFEREE SERVICES FOR BASKETBALL GAMES AT MUWEKMA OHLONE MIDDLE IN OCT. & NOV. 2023.
4/16/24	24104769	GREENESPORT ASSOCIATION	WILLOW GLEN MIDDLE			1,147.50	061-9273	SPORTS OFFICIALS FOR BOYS' BASKETBALL AT WILLOW GLEN MIDDLE FOR THE 2023-2024 SEASON.
4/25/24	24105182	JOSEPH ANTHONY GOMEZ	PIONEER HIGH			2,500.00	061-9273	PROVIDE DJ SERVICES FOR PIONEER PROM ON 04/27/2024 6:30-10PM AT LEVI STADIUM SANTA CLARA, CA.
4/4/24	24104683	JOSHUA MICHELBERG	ABRAHAM LINCOLN HIGH			950.00	061-9273	PROVIDE FOUR HOURS OF DJ/MC SERVICES AND UP LIGHTS FOR LINCOLN HIGH SCHOOL'S PROM ON 04/06/2024.
4/25/24	24105217	JUAN PABLO OLIVEROS RODRIGUEZ	WALTER L BACHRODT ELEMENTARY			1,300.00	032-0002	PROVIDE TWO MOTIVATIONAL SOCCER ASSEMBLIES TO WALTER L BACHRODT ELEMENTARY STUDENTS ON 04/22/2024.
7/5/23	24100023	LEADER SERVICES	HEALTH SERVICES	1	25,000.00	100,000.00	061-9226	PROVIDE SERVICES FOR ASSISTANCE AND SUPPORT FOR THE DISTRICT'S LEA MEDI-CAL BILLING PROGRAM UNTIL JUNE 30, 2026.
4/29/24	24105257	LEARNING ADVENTURES INC	LOS ALAMITOS ELEMENTARY			995.00	061-9221	PROVIDE "THE MEXICO GREAT WHITE SHARK EXPEDITION" ASSEMBLY AT LOS ALAMITOS ELEMENTARY ON 04/24/2024.
4/24/24	24105076	LONNY JOHNSON	HORACE MANN ELEMENTARY			550.00	061-3010	PROVIDE PRESENTATION ON ARTIFACTS AND THE GOLD RUSH AT HORACE MANN ELEMENTARY ON 4/1/2024.
4/15/24	24104755	LUX BUS AMERICA CO.	TRANSPORTATION			10,000.00	061-9208	CHARTER TRANSPORTATION FOR 2023-2024 SCHOOL YEAR.
4/15/24	24104756	LUX BUS AMERICA CO.	TRANSPORTATION			10,000.00	061-9208	CHARTER TRANSPORTATION FOR 2023-2024 SCHOOL YEAR.
4/18/24	24104892	LUX BUS AMERICA CO.	TRANSPORTATION			10,000.00	061-9208	CHARTER TRANSPORTATION FOR 2023-2024 SCHOOL YEAR.
4/3/24	24104671	MAKE THE GRADE LLC	BOOKSIN ELEMENTARY			7,150.00	061-9110	ONLINE TUTORING SERVICE FOR TARGETED STUDENTS FROM 04/01 TO 05/15/2024.
4/18/24	24104889	MELISSA R. CHACON	WILLOW GLEN HIGH			2,710.00	061-9273	2.5 HOURS DJ AND PHOTOBOOTH SERVICES FOR WILLOW GLEN HIGH SCHOOL PROM AT VILLA RAGUSA ON 04/19/24.
4/17/24	N/A	METROPOLITAN EDUCATION DISTRICT	DATA STRATEGY & ANALYTICS		N/A	N/A	N/A	MEMORANDUM OF UNDERSTANDING TO FACILITATE THE MUTUAL DATA SHARING BETWEEN SJJSD AND METROED FROM 04/17/2024 TO 01/01/2029.
4/3/24	24104667	MOTIVATIONAL MILLENNIAL LLC	TERRELL ELEMENTARY			1,000.00	061-9110	PROVIDE TWO GROWTH MINDSET ASSEMBLIES TO TERRELL ELEMENTARY STUDENTS ON 04/30/24.

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Date	Project Number and Name	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Revised Contract Amount	Funding Source	Scope or Services Description
4/15/24	24104749	NEW HOPE FOR YOUTH	STUDENT SERVICES			-	061-9110	YOUTH INTERVENTION SERVICES TO STUDENTS REFERRED BY THE DISTRICT WHO HAVE BEHAVIORAL ISSUES. DISTRICT WIDE, FROM MARCH 2024 TO JUNE 2028.
4/16/24	24104810	PRECISION COMMUNICATIONS SYSTEMS INC	MAINTENANCE			30,600.00	061-8150	PROVIDE FIRE ALARM SYSTEM TEST AND INSPECTION AT HORACE MANN, SUNRISE/ACE, RIVER GLEN, FIRST DISCOVERY, WILLOW GLEN HIGH, WILLOW GLEN MIDDLE, SAN JOSE HIGH, TRACE.
4/22/24	24104996	QUENNA ELECTRIC CORPORATION	MAINTENANCE			3,440.00	061-8150	PROVIDE EMERGENCY CALL OUT FOR ELECTRICAL TROUBLESHOOT AT TRACE ELEMENTARY.
4/18/24	24104890	ROOTS PSYCHIATRIC SERVICES PC	LELAND HIGH			-	032-0002	MENTAL HEALTH COUNSELING VIRTUAL SERVICES FOR STUDENTS AT LELAND HIGHSCHOOL FROM 04/15/2024 TO 05/30/2024.
4/19/24	24104920	SACRED HEART COMMUNITY SERVICE	MERRITT TRACE ELEMENTARY			-	032-0002	SACRED HEART COMMUNITY SERVICES RESILIENT FAMILIES FREE WORKSHOP FOR PARENTS AT MERRITT TRACE ELEMENTARY FROM 04/19 TO 05/07/2024.
4/4/24	24104693	SAN FRANCISCO ELEVATOR SERVICES, LLC	MAINTENANCE			24,000.00	061-8150	MAINTENANCE & INSPECTION SERVICES FOR ELEVATORS AND WHEELCHAIR LIFTS.
4/24/24	N/A	SAN JOSE GIANTS	BRET HARTE MIDDLE			-	N/A	PROVIDE A RESERVATION OF 100 SEATS FOR BRET HARTE MIDDLE SCHOOL EMPLOYEES AND THEIR FAMILIES, EACH EMPLOYEE WILL PURCHASE TICKETS AT A DISCOUNTED GROUP RATE.
4/24/24	24105106	SAN JOSE SCOTTISH RITE FOUNDATION	RIVER GLEN ELEMENTARY			3,350.00	061-9273	AGREEMENT FOR THE RENTAL OF THE SAN JOSE SCOTTISH RITE CENTER AUDITORIUM FOR RIVER GLEN ELEMENTARY 8TH GRADE PROMOTION CEREMONY ON 05/31/2024.
9/11/23	24101418	SOUND VOIP	TECHNOLOGY & DATA SERVICES			15,150.00	031-0000	NETWORK INFRASTRUCTURE MAINTENANCE AND SERVICE FOR 2023-2024.
4/4/24	24104687	SPRIG ELECTRIC	MAINTENANCE			8,060.00	061-8150	PERFORM FIRE ALARM TESTING AND/OR INSPECTIONS AT LENZEN OFFICE.
4/4/24	24104688	SPRIG ELECTRIC	MAINTENANCE			4,500.00	061-8150	PROVIDE A CLEAN SET OF "AS-BUILDS" WIRING DRAWING FOR THE LENZEN OFFICE.
4/15/24	24104737	SPRIG ELECTRIC	MAINTENANCE			8,853.57	061-8150	PERFORM SOLAR PANEL REPAIR AT BACHRODT ELEMENTARY.
4/24/24	24105075	STEPHEN R PHILLIPS	WILLOW GLEN MIDDLE			800.00	032-0002	SELFIE STATION AND 360 BOOTH RENTAL FOR WILLOW GLEN 6TH GRADE DANCE ON 05/24/2024.
4/1/24	24105485	STUART RENTAL	COMMUNITY RELATIONS			18,474.00	031-0000	SERVICES FOR DELIVERY, SET-UP AND REMOVAL OF TENT AND CHAIRS FOR GRADUATION AT THE MUNICIPAL ROSE GARDEN ON 05/28-31/2024.
4/29/24	24105320	THE NED SHOWS	SELMA OLINDER ELEMENTARY			-	032-0002	PROVIDE TWO MOTIVATIONAL ASSEMBLIES TO SELMA OLINDER ELEMENTARY STUDENTS ON 04/24/2024.
4/4/24	24104694	TRANS BAY ELEVATOR CORP.	MAINTENANCE			15,000.00	061-8150	MAINTENANCE & REPAIR SERVICES FOR ELEVATORS.
4/19/24	24104931	WILDMIND	ANNE DARLING ELEMENTARY			1,450.00	061-9110	PROVIDE THREE SESSIONS OF ANIMALS OF THE AMERICAS EDUCATION PROGRAM TO ANNE DARLING ELEMENTARY STUDENTS ON 05/24/2024.
4/19/24	24104916	WILDMIND	BOOKSIN ELEMENTARY			550.00	061-9221	SCHOOL OUTDOOR ASSEMBLY, ANIMALS OF THE AMERICAS AT BOOKSIN ELEMENTARY ON 05/09/2024.
4/12/24	24104722	YMCA OF SILICON VALLEY	REED ELEMENTARY			22,120.00	061-9273	PROVIDE 5TH GRADE SCIENCE CAMP FOR THE 2024-2025 SCHOOL YEAR FOR REED ELEMENTARY ON 02/11-14/2025.
4/12/24	24104723	YMCA OF SILICON VALLEY	SELMA OLINDER ELEMENTARY			18,000.00	061-3010	PROVIDE 5TH GRADE SCIENCE CAMP FOR THE 2024-2025 SCHOOL YEAR FOR SELMA OLINDER ELEMENTARY ON 09/10-13/2024.
4/15/24	24104751	YMCA OF SILICON VALLEY	SIMONDS ELEMENTARY			16,000.00	061-9273	PROVIDE 5TH GRADE SCIENCE CAMP FOR THE 2024-2025 SCHOOL YEAR FOR SIMONDS ELEMENTARY ON 09/24-27/2024.
4/15/24	24104752	YMCA OF SILICON VALLEY	SIMONDS ELEMENTARY			15,800.00	061-9273	PROVIDE 5TH GRADE SCIENCE CAMP FOR THE 2024-2025 SCHOOL YEAR FOR SIMONDS ELEMENTARY ON 12/17-20/2024.
4/19/24	24104932	YMCA OF SILICON VALLEY	GARDNER ELEMENTARY			16,000.00	061-3010	PROVIDE 5TH GRADE SCIENCE CAMP FOR THE 2024-2025 SCHOOL YEAR FOR GARDNER ELEMENTARY ON 04/22-25/2025.
4/15/24	24104753	YMCA OF SILICON VALLEY	TERRELL ELEMENTARY			17,775.00	061-3010	PROVIDE 5TH GRADE SCIENCE CAMP FOR THE 2024-2025 SCHOOL YEAR FOR TERRELL ELEMENTARY ON 12/03-06/2024.
4/24/24	24105066	YMCA OF SILICON VALLEY	CANOAS ELEMENTARY			10,800.00	061-3010	PROVIDE 5TH GRADE SCIENCE CAMP FOR THE 2024-2025 SCHOOL YEAR FOR CANOAS ELEMENTARY ON 09/10-13/2024.
4/25/24	24105174	YMCA OF SILICON VALLEY	RACHEL CARSON ELEMENTARY			7,900.00	061-9273	PROVIDE 5TH GRADE SCIENCE CAMP FOR THE 2024-2025 SCHOOL YEAR FOR RACHEL CARSON ELEMENTARY ON 12/17-20/2024.
4/24/24	24105110	YOUTH SCIENCE INSTITUTE	ANNE DARLING ELEMENTARY			4,620.00	061-9110	PROVIDE SEVEN ASSEMBLIES TO 2ND, 3RD, 4TH & 5TH GRADE STUDENTS AT ANNE DARLING ELEMENTARY IN MAY 2024.

RATE RATIFICATION							
Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program	
7/1/22	SPECIAL EDUCATION	SAFEGUARD INC	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$ 3,000.00	TRANSPORT IN STATE - FLAT RATE (TWO STAFF)	