

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
5/20/24	24105583	A1 FENCE INC	MAINTENANCE			35,500.00	061-8150	SERVICE PO FOR FENCE INSTALLATION FOR GUNDERSON TENNIS COURTS.
5/23/24	24101839	AMERICAN REGISTRY FOR INTERNET NUMBERS	TECHNOLOGY			250.00		ANNUAL REGISTRATION FEE FOR INTERNET NUMBER RESOURCES
5/29/24	24105665	ASJ INC	JOHN MUIR MIDDLE			-	N/A	PROVIDE RENTAL OF CARNIVAL BOOTHS, GAMES, TABLES, POPCORN MACHINE, SNOW CONE MACHINE, AND PURCHASE OF POPCORN AND SNOW CONE MATERIALS FOR JOHN MUIR MIDDLE END OF THE YEAR CARNIVAL DAY ON MAY 30, 2024
5/6/24	24105470	AVALON TRANSPORTATION LLC	TRANSPORTATION			647.50	061-9208	CHARTER TRANSPORTATION FOR 2023-2024 SCHOOL FIELD TRIPS
5/22/24	24105589	AVALON TRANSPORTATION LLC	TRANSPORTATION			5,600.00	061-9208	CHARTER TRANSPORTATION FOR 2023-2024 SCHOOL FIELD TRIPS
5/20/24	24105581	BRIAN WIEBE	RIVER GLEN ELEMENTARY			1,158.17	061-9273	SERVICE AGREEMENT FOR RENTAL OF PIPE AND DRAPES FOR THE WALLS FOR 8TH GRADE DANCE MAY 17, 2024.
5/20/24	24105579	CAMERON LAZZARI	RIVER GLEN ELEMENTARY			1,294.00	061-9273	AGREEMENT FOR PHOTOGRAPHY SERVICE FOR 8TH GRADE STUDENT DANCE ON MAY 17, 2024
5/6/24	24105471	CECELIA CASTIGNANI	SPECIAL EDUCATION			5,000.00	062-6500	IEE FOR SPECIFIED STUDENT: PSYCH CONTRACTED ASSESSOR
5/22/24	24105596	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			1,100.00	211-9010	SERVICE PO TO PROVIDE AND INSTALL UNISTRUT FRAME AND ANCHORS TO THE EXISTING METAL FENCE AND INSTALL TRACK BOARD ONTO THE NEW FRAME.
5/22/24	24105597	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			26,380.00	211-9010	SERVICE PO TO PROVIDE AND INSTALL AUDIO & VISUAL IN WILLOW GLEN MIDDLE SCHOOL'S LIBRARY & THEATER AV.
5/6/24	24105464	CITY OF SAN JOSE	FAMILY ENGAGEMENT			-	031-0000	WALK N' ROLL PROGRAM - PROVIDING DISTRICT WIDE SAFETY ASSEMBLIES, CLASSROOM EDUCATION, AND ENCOURAGEMENT EVENTS TO PROMOTE STUDENTS WALKING AND BIKING TO/FROM SCHOOL.
5/20/24	N/A	CITY OF SAN JOSE	FAMILY ENGAGEMENT	1		-	N/A	WALK N' ROLL PROGRAM (WNR), AMENDMENT TO UPDATE INSURANCE ARTICLE, AS THE CITY OF SAN JOSE IS SELF INSURED.
5/22/24	24105600	CRAWFORD INTEGRATED TECHNOLOGIES	FACILITIES & CONSTRUCTION			6,683.91	211-9010	SERVICE PO TO REPLACE WGH'S STADIUM ANTENNAS.
5/9/24	N/A	CURRICULUM ASSOCIATES LLC	CI & SEC SERVICES 6-12			N/A		DATA PRIVACY AGREEMENT FOR CURRICULUM ASSOCIATES ELEVATION PLATFORM
5/31/24	24105659	EDUARDO EIZNER	FAMILY ENGAGEMENT	1	10,880.00	170.00	061-9110	PROVIDE WEEKLY VIRTUAL PARENTING EDUCATION CLASSES, SOCIO-EMOTIONAL SUPPORT, AND REFLECTIVE PARENTING GROUPS TO ELEMENTARY PARENTS
2/5/24	24103724	FORTY NINERS HOLDINGS LP	PIONEER HIGH	1	61,381.91	71,246.96		PROVIDE VENUE FOR JUNIOR/SENIOR PROM AS FURTHER DESCRIBED IN PRIVATE LICENSE AGREEMENT FINAL TOTAL OF EVENT: \$71,246.96 SAT. 4/27/24 6PM-10PM
5/23/24	24105616	GLOBAL PAYMENTS INC	STUDENT NUTRITION	1	33,400.00	33,945.00	131-5310	AMENDED AGREEMENT TO INCLUDE MOSAIC END OF YEAR SERVICES IN YEAR 4.
5/24/24	N/A	GOLDEN STATE COMMUNICATIONS	HUMAN RESOURCES			21,564.38	N/A	LEASE AGREEMENT FOR EMERGENCY RADIOS FOR 24/25
5/23/24	24105609	GREENSPORT ASSOCIATION	HERBERT HOOVER MIDDLE			5,307.50	061-9273	10/26/23 - GIRLS BASKETBALL GAMES 2 GAMES/2 OFFICIALS EACH GAME
5/13/24	24105545	GREGORY SCOTT FINCH	LOS ALAMITOS ELEMENTARY			400.00	061-9273	OFFICER BUCKLE SAFETY ASSEMBLY FOR STUDENTS
5/17/24	N/A	IMAGINE LEARNING LLC	CI & EL SERVICES PRE K-5			N/A	N/A	STUDENT DATA CONFIDENTIALITY AGREEMENT FOR TWIG TEACHER & STUDENT SOFTWARE LICENSE.
5/28/24	24105631	JEREMY STEVEN BATES	JOHN MUIR MIDDLE			2,750.00	061-9110	PROVIDE 3 MOTIVATIONAL ASSEMBLIES FOR CAREER DAY FOCUSING CONTENT ON SELF-MOTIVATION, ENGAGEMENT, AND HOPE. ON MAY 17, 2024.
5/20/24	24105582	JOSEPH HUANG	RIVER GLEN ELEMENTARY			490.00	061-9273	SERVICE AGREEMENT TO PROVIDE BOBA DRINKS AND SHAVED ICE FOR 8TH GRADE PICNIC AT FRANK BRAMHALL PARK
5/6/24	24105467	JUAN PABLO OLIVEROS RODRIGUEZ	ANNE DARLING ELEMENTARY			1,300.00	061-9110	PROVIDE TWO SOCCER ASSEMBLIES TO STUDENTS AT ANNE DARLING ELEMENTARY ON 05/17/24.
5/22/24	24105588	KRISS SUNDAY CUMMINS	WASHINGTON ELEMENTARY			14,000.00	061-6211	PROFESSIONAL DEVELOPMENT JUNE 3-6, 2024. LITERACY INSTRUCTION
5/29/24	N/A	LAUREL SHEPHARD	GRAYSTONE ELEMENTARY			46,500.00		SERVICE AGREEMENT FOR STEAM ENRICHMENT WORKSHOPS FOR GRAYSTONE ELEMENTARY STUDENTS 24/25 SCHOOL YEAR
5/2/24	24105432	LUX BUS AMERICA CO.	TRANSPORTATION			10,000.00	061-9208	CHARTER TRANSPORTATION FOR 2023-2024 SCHOOL YEAR
5/20/24	24105580	NINA PAMELA ROMERO LATIGO	RIVER GLEN ELEMENTARY			1,594.22	061-8151	SERVICE AGREEMENT FOR BALLOON DECORATIONS, BACKDROP, AND 4 COLUMNS FOR 8TH GRADE DANCE
5/1/24	24105680	NO HOLDEN BACK	ERNESTO-GALARZA ELEMENTARY			1,797.00	061-3010	BMX AIR SHOW ASSEMBLY
5/24/24	24105628	NORTH STATE AV INC	COMMUNITY RELATIONS			8,200.00	N/A	PROVIDE SOUND SYSTEM SERVICES FOR 2023-2024 HIGH SCHOOL GRADUATION CEREMONIES. EQUIPMENT AND 2 ENGINEERS WILL BE PROVIDED DURING THE EVENT 5/28/24 - 5/30/24.
5/28/24	24105633	PETERSON POWER SYSTEMS INC	MAINTENANCE			1,850.00	061-9208	SERVICE PO FOR INSPECTION SERVICE, AND ANNUAL MAINTENANCE FOR GENERATORS AT HOOVER AND DISTRICT OFFICE.
5/14/24	24105549	PINEHURST CABANA CLUB	SCHALLENBERGER ELEMENTARY			1,100.00	061-9208	PROVIDE POOL RENTAL FOR 5TH GRADE PROMOTION END OF THE YEAR POOL PARTY ON FRIDAY, MAY 24, 2024.
5/14/24	24105550	PINEHURST CABANA CLUB	REED ELEMENTARY			1,100.00	061-9273	PROVIDE POOL RENTAL FOR 5TH GRADE PROMOTION END OF THE YEAR POOL PARTY ON FRIDAY, MAY 30, 2024.
5/1/24	N/A	PROGRESS PUBLIC AFFAIRS	COMMUNICATIONS & ENGAGEMENT			24,000.00	061-9273	PROVIDE COMMUNICATION STRATEGY SUPPORT

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5/29/24	24105647	SAN JOSE ARENA MANAGEMENT LLC	COMMUNITY RELATIONS			26,668.19	062-6501	PROVIDE RENTAL SPACE FOR 2024 MIDDLE SCHOOL PROMOTIONS AT SAP ARENA.
5/24/24	24105647	SAN JOSE ARENA MANAGEMENT, L.L.C.	CHIEF BUSINESS OFFICER			-	211-9010	PROVIDE VENUE LOCATION FOR 2024 MIDDLE SCHOOL PROMOTIONS.
5/10/24	N/A	SCHOLASTIC EXHIBIT E	WASHINGTON ELEMENTARY			-		DATA RIDER FOR SCHOLASTIC
5/7/24	24105492	SHELLY'S ADVENTURES LLC	TERRELL ELEMENTARY			600.00	031-0001	TWO PRESENTATIONS OF KENTRELL MARTIN'S BOOK ON MAY 1, 2024 AT TERRELL ELEMENTARY.
5/15/24	24105564	SILVER CREEK CONSTRUCTION INC	CUSTODIAL			2,523.28	131-7032	URGENT CULINARY OVEN REPAIRS ON SEPTEMBER 20, 2023 INCLUDED FURNISH AND INSTALL OF (2) NEW RECEPTACLES FOR TWO NEW OVENS. NEW BREAKERS AND CONDUIT.
5/28/24	24105630	SMITH & SONS ELECTRIC INC	FACILITIES & CONSTRUCTION			2,400.00	211-9011	SERVICE PO TO PROVIDE AND INSTALL ONE RECEPTACLE FOR THE THEATER AND TWO RECEPTACLES FOR THE LIBRARY AND ONE DIRECT WIRE CONNECTION FOR A SCREEN.
5/23/24	24105611	STARTING ARTS	MUWEKMA OHLONE MIDDLE			10,000.00		SERVICE PO FOR LIGHTING, SOUND, COSTUME AND EQUIPMENT RENTALS FOR HIGH SCHOOL MUSIC PRODUCTION AT OHLONE.
5/7/24	24105485	STUART RENTAL	COMMUNITY RELATIONS			18,474.00	061-9111	TENT AND CHAIRS RENTAL FOR HIGH SCHOOL GRADUATION AT THE MUNICIPAL ROSE GARDEN, MAY 28 - 31, 2024.
5/1/24	N/A	SUNRISE MIDDLE SCHOOL	STUDENT NUTRITION			N/A		DISTRICT TO PREPARE, SUPPLY, AND DELIVER MEALS AND SNACKS FOR SUNRISE MIDDLE SCHOOL DURING THE 2024-2025 SUMMER AND SCHOOL YEAR SESSIONS AT THE COST OF \$3 PER BREAKFAST, \$5 PER LUNCH, AND \$1.25 PER SNACK.
5/7/24	24105491	SV KIDS	LOS ALAMITOS ELEMENTARY			2,288.00	131-5311	AMUSEMENT PARK ASSEMBLY FOR STUDENTS TO USE LEGO BLOCKS TO EXPLORE SCIENTIFIC METHODS, AND ENGINEERING DESIGN PROCESS.
5/22/24	24105599	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			900.00		SERVICE PO TO REMOVE EXISTING BOARD AND INSTALL OWNER FURNISHED TWO MURALS ONE ON EACH SIDE OF FENCES AT MAIN ENTRANCE.
5/9/24	24105530	TYLER TECHNOLOGIES INC	TRANSPORTATION			580.00	061-9273	ABSENCE AND SUBSTITUTE MANAGEMENT IMPLEMENTATION
5/7/24	24105490	UNIVERSITY OF CALIFORNIA	HEALTH SERVICES			-	061-9273	SERVICE AGREEMENT WITH UNIVERSITY OF CALIFORNIA COOPERATIVE EXTENSION TO PROVIDE NUTRITIONAL EDUCATION, HEALTHY LIVING SKILLS TO STUDENTS AND FAMILIES
5/29/24	N/A	VILLA RAGUSA	WILLOW GLEN HIGH			52,623.49	N/A	IN-HOUSE CATERING SERVICES FOR WILLOW GLEN HS PROM ON 03/29/2025.
5/2/24	N/A	VISTA HIGHER LEARNING	CI & SEC SERVICES 6-12			-	061-9110	PROFESSIONAL DEVELOPMENT SERVICES ON MAY 1, MAY 2 AND AUGUST 19, 2024; AS PART OF THE ADOPTION AND PURCHASE OF VISTA HIGHER LEARNING SENDERS 1, 2, AND 3, 2023; AND D'ACCORDI 1, 2, AND 3, 2024 INSTRUCTIONAL MATERIALS FOR GRADES 6-12.