

Contract Ratification List

The approval of the following Contracts, Change Orders, and Amendments executed under the Summer Delegation granted by the Board to District staff at its June 27, 2024 Board Meeting 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
7/1/24	Z0523- 2024 FLOORING REPLACEMENT	SMITH & SONS ELECTRIC, INC.	LELAND HIGH SCHOOL	1	11,558.33	14,632.83	LONG TERM MAINTENANCE	ADD EIGHT (8) ELECTRICAL PLATE COVERS AT LELAND HS ADMIN OFFICE.
7/3/24	Z0522- MUWEKMA OHLONE MS POOL EQUIPMENT ROOM REPAIR	TERRACON CONSULTANTS INC.	OHLONE MIDDLE SCHOOL	1	2,500.00	6,100.00	LONG TERM MAINTENANCE	ADDITIONAL LEAD ABATEMENT MONITORING FOR ADDED EXTERIOR WALL LEAD ABATEMENT.

Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
7/16/24	25100201	AVALON TRANSPORTATION LLC	TRANSPORTATION			10,000.00	061-9208	CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL FIELD TRIPS
7/16/24	24105644	BAY CENTRAL PRINTING INC	FAMILY ENGAGEMENT	1	28,705.87	44,647.04	031-0000	PRINTING 2024-2025 GRADUATE MAILER BOOKLETS AND MAILING DIRECTLY TO PARENTS' RESIDENCES
7/30/24	24105644	BAY CENTRAL PRINTING INC	FAMILY ENGAGEMENT	2	44,647.04	46,683.40	031-0000	PRINTING 2024-2025 GRADUATE MAILER BOOKLETS AND MAILING DIRECTLY TO PARENTS' RESIDENCES
7/11/24	25100095	CAL COAST TELECOM	MAINTENANCE			15,000.00	061-8150	PURCHASE ORDER TO PERFORM ELECTRICAL AND LOW VOLTAGE REPAIR/MAINTENANCE SERVICES DISTRICT WIDE
7/12/24	25100131	COMMERCIAL TREE CARE	GROUNDS			14,850.00	031-0000	PURCHASE ORDER FOR TREE SERVICES REMOVAL AT THE DISTRICT OFFICE
7/18/24	25100277	COMMUNICAID INC	FAMILY ENGAGEMENT			24,000.00	032-0004	TRANSLATION AND INTERPRETATION SERVICES DURING THE YEAR 2024-2025
7/22/24	N/A	CONSCIOUS TEACHING LLC	CASTILLERO MIDDLE			4,500.00	N/A	PROVIDE PROFESSIONAL DEVELOPMENT FOR WILLOW GLEN MIDDLE SCHOOL AND CASTILLERO MIDDLE SCHOOL STAFF ON 08/05/24 AT WILLOW GLEN MIDDLE SCHOOL
7/16/24	25100199	CORINTHIAN INTERNATIONAL PARKING SERVICES INC	TRANSPORTATION			10,000.00	061-9208	2024 - 2025 CHARTER TRANSPORTATION FOR STUDENT TRIPS
7/11/24	25100117	ELISE ORDORICA BEAL	FACILITIES & CONSTRUCTION			3,137.50	211-9010	CAPITAL IMPROVEMENT PROJECT TO PROVIDE GRAPHIC WORK ON GLASS BLOCKS FOR LINCOLN DONOR WALL
7/22/24	25100324	FLEET BODY WORX	FLEET MAINTENANCE			50,000.00	061-9210	BODY WORK REPAIR ON DISTRICT VEHICLES
7/16/24	N/A	FORTY NINERS HOLDINGS LP	ABRAHAM LINCOLN HIGH			55,999.48	061-9273	PROVIDE VENUE AND CATERING FOR LINCOLN HIGH SCHOOL FROM ON APRIL 5, 2025
7/11/24	25100114	JOHN ESPINOLA	FACILITIES & CONSTRUCTION			5,000.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO PAINT LOS ALAMITOS MURAL AT OUTDOOR STAGE
7/16/24	N/A	LAVI INSTITUTE	HEALTH SERVICES			5,000.00	N/A	ONLINE VIDEO-BASED ASSESSMENT TOOLS FOR SPEECH AND LANGUAGE ASSESSMENT
7/16/24	25100200	LUX BUS AMERICA CO.	TRANSPORTATION			10,000.00	061-9208	CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL YEAR
7/17/24	N/A	NATIONWIDE STUDIOS	ABRAHAM LINCOLN HIGH			N/A	N/A	YEARBOOK PRINTING SERVICES FOR ABRAHAM LINCOLN HIGH FOR THE 2024-2025 SCHOOL YEAR
7/29/24	25100401	NICKELL FIRE PROTECTION INC	FLEET MAINTENANCE			5,000.00	061-9210	FIRE EXTINGUISHER REPAIRS AND/OR REPLACEMENT FOR DISTRICT VEHICLES-ANNUAL SERVICE FOR 2024-2025 SCHOOL YEAR
7/17/24	N/A	NOW & FOREVER STUDIOS & GENERATIONS SCHOOL	GRAYSTONE ELEMENTARY			N/A	N/A	PHOTOGRAPHY AND YEARBOOK SERVICES FOR GRAYSTONE ELEMENTARY FOR THE 2024-2025 SCHOOL YEAR
7/27/24	N/A	ORACLE AMERICA INC	TECHNOLOGY & DATA SERVICES			N/A	N/A	TECHNICAL SUPPORT TO DISTRICT FROM EY 2025 TO EY 2029
7/22/24	25100329	RAYNE OF SAN JOSE	CUSTODIAL			25,000.00	031-0000	SERVE AGREEMENT FOR WATER COOLER RENTALS, MAINTENANCE AND REPAIRS DISTRICT WIDE
7/16/24	25100197	ROYAL COACH TOURS	TRANSPORTATION			10,000.00	061-9208	2024 - 2025 CHARTER TRANSPORTATION FOR SCHOOL FIELD TRIPS
7/24/24	25100359	SABAH INTERNATIONAL	MAINTENANCE			3,370.00	061-8150	PURCHASE ORDER FOR SERVICE AND MAINTENANCE FOR FIRE AND SAFETY INSPECTIONS
7/30/24	N/A	SANTA CLARA COUNTY OFFICE OF EDUCATION	STUDENT NUTRITION			N/A	N/A	DISTRICT TO PREPARE, SUPPLY AND DELIVER MEALS TO SUNOL COMMUNITY SCHOOL AT THE RATES OF \$3 PER BREAKFAST MEAL AND \$5 PER LUNCH MEAL, DURING THE 2023-2024 SCHOOL YEAR
7/30/24	N/A	SANTA CLARA COUNTY OFFICE OF EDUCATION	STUDENT NUTRITION			N/A	N/A	DISTRICT TO PREPARE, SUPPLY AND DELIVER MEALS TO SUNOL COMMUNITY SCHOOL AT THE RATES OF \$3 PER BREAKFAST MEAL AND \$5 PER LUNCH MEAL, DURING THE 2024-2025 SCHOOL YEAR
7/16/24	N/A	SANTA CLARA COUNTY OFFICE OF EDUCATION	STUDENT NUTRITION			N/A	N/A	DISTRICT TO PREPARE, SUPPLY AND DELIVER MEALS TO HESTER ELEMENTARY SCHOOL AT THE RATES OF \$3 PER BREAKFAST MEAL AND \$5 PER LUNCH MEAL, DURING THE 2024-2025 SCHOOL YEAR
7/30/24	N/A	SCHOOL SERVICES OF CALIFORNIA	COMMUNITY RELATIONS			5,480.00	031-0000	PROVIDE FISCAL AND MANAGEMENT INFORMATION SERVICES, AND CADIE & SABRE REPORTS OF THE 2023-2024 SCHOOL YEAR
7/30/24		SECOND HARVEST	STUDENT NUTRITION			N/A	N/A	FOOD RESCUE PARTNERSHIP WITH THE DISTRICT
7/16/24	N/A	SPARK 2 EMPOWER INC	FAMILY ENGAGEMENT	1	5,000.00	6,000.00	N/A	PROVIDE THE SPARK 2 EMPOWER PROGRAM TO A COHORT OF STUDENTS AT ALLEN AT STEINBECK ELEMENTARY
7/17/24	N/A	SPECTRUM CENTER SCHOOLS AND PROGRAMS	STUDENT NUTRITION			N/A	N/A	DISTRICT TO PREPARE, SUPPLY AND DELIVER MEALS TO SPECTRUM CENTER SCHOOLS AND PROGRAMS AT THE RATES OF \$3 PER BREAKFAST MEAL AND \$5 PER LUNCH MEAL, DURING THE 2024-2025 SCHOOL YEAR
7/30/24	25100423	SUNRISE FORKLIFT	CUSTODIAL			7,000.00	031-0000	PURCHASE ORDER FOR FORKLIFT AND PALLET JACK REPAIRS SERVICES
7/19/24	25100289	TEACHMORE LLC	LELAND HIGH			3,500.00	032-0002	ATTENDANCE APPLICATION MAINTENANCE AND SUPPORT FOR LELAND HIGH SCHOOL

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Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
7/29/24	25100403	TEACHMORE LLC	WILLOW GLEN HIGH			3,500.00	032-0002	ATTENDANCE APPLICATION MAINTENANCE AND SUPPORT FOR WILLOW GLEN HIGH
N/A	N/A	TEACHMORE LLC	N/A			-	N/A	DATA RIDERS EXHIBIT E OF THE CA-NDPA BETWEEN JEFFERSON UNION HIGH SCHOOL DISTRICT AND TEACHMORE LLC
7/22/24	25100321	TEC ACCUTITE	FLEET MAINTENANCE			8,500.00	061-9210	UNDERGROUND STORAGE TANK MONTHLY INSPECTION, TRAINING, SERVICE & MONITORING FOR 2024-2025 SCHOOL YEAR
7/1/24	25100514	TOP YOUTH SPEAKERS	CASTILLERO MIDDLE			4,980.00	061-9110	PROVIDE TWO 60 MIN. ASSEMBLIES TO GRADE 6-7 STUDENTS AT CASTILLERO MIDDLE ON 09/13/2024
N/A	N/A	TPR EDUCATION INC	CI & SEC SERVICES 6-12	3		-	N/A	ROLLOVER OF 1,031 UNUSED TUTORING HOURS FROM 2023-2024 SCHOOL INTO SCHOOL YEAR 2024-2025
7/30/24	25100424	TYLER TECHNOLOGIES INC	TRANSPORTATION			14,400.00	032-0008	PROFESSIONAL SERVICES FOR TIME AND ATTENDANCE MOBILE ACCESS
7/17/24	25100221	UNIFIRST CORPORATION	CUSTODIAL			4,500.00	031-0000	PURCHASE ORDER FOR MOP RENTAL SERVICES FOR OPERATIONS
7/22/24	25100309	UNIQUE TOWING INC	FLEET MAINTENANCE			5,000.00	061-9210	TOWING OF DISTRICT VEHICLES & EQUIPMENT FOR THE 2024-2025 SCHOOL YEAR
7/17/24	25100222	1X2 GLOBAL LLC	CUSTODIAL			32,608.47	031-0000	SERVICE AGREEMENT FOR AUTOMATIC EXTERNAL DEFIBRILLATORS CONSULTING SERVICES, MATERIALS AND SUPPLIES
7/11/24	25100098	AIR SYSTEMS SERVICE & CONSTRUCTION	MAINTENANCE			59,500.00	061-8150	PURCHASE ORDER FOR PLUMBING REPAIR/MAINTENANCE SERVICES AND HVAC DISTRICT WIDE
7/12/24	25100132	AIR SYSTEMS SERVICE & CONSTRUCTION	MAINTENANCE			59,500.00	061-8150	PURCHASE ORDER FOR HVAC REPAIRS DISTRICT WIDE
7/18/24	25100279	ALLIANT INSURANCE SERVICES	HUMAN RESOURCES			2,500,072.69	031-0000	PROVIDE RISK AND INSURANCE BROKER SERVICES FOR THE DISTRICT 2024-2025 FISCAL YEAR
7/19/24	25100302	AMERICAN EAGLE ENTERPRISES	MAINTENANCE			26,328.00	061-8150	PURCHASE ORDER FOR BLEACHERS REPAIRS, PARTS AND SUPPLIES AT CASTILLERO MIDDLE SCHOOL
7/17/24	25100223	AZDOC INC	CUSTODIAL			75,000.00	031-0000	SERVICE AGREEMENT FOR CONSULTING SERVICES FOR WATER SAMPLING AND ASBESTOS MANAGEMENT PROGRAM
7/18/24	25100284	CAPTURING KIDS HEARTS	MUWEKMA OHLONE MIDDLE			49,650.00	061-3182	SERVICE AGREEMENT FOR PROFESSIONAL DEVELOPMENT TRAINING
7/19/24	25100292	CIELO ROSARIO ULPINDO	TECHNOLOGY & DATA SERVICES			50,000.00	031-0000	BLANKET PO FOR SERVICES FOR TECH DEPT DURING THE 2024-2025 SCHOOL YEAR
7/24/24	25100361	COMMERCIAL TREE CARE	GROUNDS			59,500.00	031-0000	PURCHASE ORDER FOR TREE SERVICES REMOVALS DISTRICT WIDE
7/19/24	25100290	COMPU PRO SERVICE	TECHNOLOGY & DATA SERVICES			30,000.00	031-0000	BLANKET PO PARTS, COMPUTER IMAGING AND REPAIRS FOR THE 2024-2025 SCHOOL YEAR
7/31/24	25100459	DASHER TECHNOLOGIES INC.	TECHNOLOGY & DATA SERVICES			1,595.04	031-0000	DELL 1 YEAR COTERM RENEWAL, PRO SUPPORT 12/12/2024 - 6/30/2025
7/30/24	25100432	EDTHEORY STAFFING SERVICES	HEALTH SERVICES			200,000.00	031-0000	SERVICE AGREEMENT FOR HEALTH CARE PROFESSIONALS TO PROVIDE MEDICAL SERVICES FOR STUDENTS
8/18/24	25100461	GOFORMZ INC	TECHNOLOGY & DATA SERVICES			26,400.00	031-0000	SERVICE AGREEMENT FOR INTEGRATION AND TEMPLATE BUILDS SERVICES SOFTWARE RENEWAL
7/17/24	25100220	H.Y. FLOOR & GAMELINE PAINTING	CUSTODIAL			59,933.00	061-8150	PURCHASE ORDER TO REFINISH GYM FLOORS AT LELAND HS
7/30/24	25100422	KILLROY PEST CONTROL	CUSTODIAL			42,000.00	031-0000	SERVICE AGREEMENT FOR PEST CONTROL SERVICES DISTRICT WIDE
N/A	N/A	LITTLE HEROES	HERBERT HOOVER MIDDLE			114,450.00	061-3010	PROVIDE RECESS ENRICHMENT SERVICES AS FURTHER DESCRIBED IN SERVICE AGREEMENT
7/30/24	25100438	RO HEALTH LLC	HEALTH SERVICES			100,000.00	031-0000	SERVICE AGREEMENT FOR HEALTH CARE PROFESSIONALS TO PROVIDE MEDICAL SERVICES FOR STUDENTS
7/30/24	25100440	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	HUMAN RESOURCES			6,325.31	031-0000	TO PROVIDE A WEB-BASED SUITE OF TOOLS, KNOWN AS THE EDUCATION JOB OPPORTUNITIES INFORMATION NETWORK(EDJOIN), IN POSTING POSITIONS, ACCEPTING, MAINTAINING, AND TRACKING JOB APPLICATIONS
7/30/24	25100434	SCHNEIDER ELECTRIC IT CORPORATION	TECHNOLOGY & DATA SERVICES			6,083.00	031-0000	1 YEAR RENEWAL ADVANTAGE ULTRA SERVICE PLAN FOR GALAXY 5000 - 80KVA WITH 36 BATTERIES
7/30/24	25100431	SILICON VALLEY MECHANICAL INC	CUSTODIAL			60,000.00	131-5310	PURCHASE ORDER FOR REPAIRS AND MAINTENANCE SERVICES FOR REFRIGERATION AND FREEZER UNITS FOR SCHOOL AND CULINARY CENTER KITCHENS
7/17/24	25100249	SOUND VOIP	TECHNOLOGY & DATA SERVICES			18,755.00	031-0000	SOUND VOIP SERVICES/MAINTENANCE 2024-2025 FISCAL YEAR
7/3/24	24102687	TEAMCIVX LLC	SUPERINTENDENT'S OFFICE	2	196,300.00	222,800.00	031-0000	AMENDMENT 2 UPDATED COMPENSATION AND EXHIBIT B SCHEDULE OF FEES AND CHARGES

RATE RATIFICATION

Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program
7/18/24	TRANSPORTATION	ADROIT ADVANCED TECHNOLOGIES	AMENDMENT 2	TRANSPORTATION	\$74.20 / VEHICLE	SEDAN
7/18/24	TRANSPORTATION	ADROIT ADVANCED TECHNOLOGIES	AMENDMENT 2	TRANSPORTATION	\$87.60 / VEHICLE	LARGE VEHICLE
7/18/24	TRANSPORTATION	ADROIT ADVANCED TECHNOLOGIES	AMENDMENT 2	TRANSPORTATION	\$2.68 / MILE	ADDITIONAL MILES (AFTER THE INCLUDED MILES)
7/18/24	TRANSPORTATION	ADROIT ADVANCED TECHNOLOGIES	AMENDMENT 2	TRANSPORTATION	\$4.00 PER EQUIPMENT / STUDENT / RIDE	SAFETY EQUIPMENT
7/18/24	TRANSPORTATION	ADROIT ADVANCED TECHNOLOGIES	AMENDMENT 2	TRANSPORTATION	\$35.00 / HOUR	ATTENDANT / MONITOR (2 HOURS MINIMUM PER RIDE)
7/18/24	TRANSPORTATION	ADROIT ADVANCED TECHNOLOGIES	AMENDMENT 2	TRANSPORTATION	\$60.00 / HOUR	WAIT TIME (BILLED IN 15 MIN. INCREMENTS)
7/18/24	TRANSPORTATION	ADROIT ADVANCED TECHNOLOGIES	AMENDMENT 2	TRANSPORTATION	FULL PRICE OF RIDE	NO-SHOW OR LATE CANCEL

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7/18/24	TRANSPORTATION	ADROIT ADVANCED TECHNOLOGIES	AMENDMENT 2	TRANSPORTATION	TBD	TOLL (IF APPLICABLE)
7/18/24	TRANSPORTATION	ADROIT ADVANCED TECHNOLOGIES	AMENDMENT 2	TRANSPORTATION	TBD	HARD TO SERVE (IF APPLICABLE)
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$130.00 / GAME	BASKETBALL (2 OFFICIALS PER GAME) - SINGLE GAME SCHOOL YEAR 2024-2025
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$140.00 / GAME	SOCCER (2 OFFICIALS PER GAME) - SINGLE GAME SCHOOL YEAR 2024-2025
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$85.00 / GAME	SOFTBALL (1 UMPIRE PER GAME) - SINGLE GAME SCHOOL YEAR 2024-2025
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$80.00 / MATCH	VOLLEYBALL (1 OFFICIAL PER MATCH) - SINGLE GAME SCHOOL YEAR 2024-2025
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$130.00 / GAME	BASKETBALL (2 OFFICIALS PER GAME) - DOUBLE HEADER SCHOOL YEAR 2024-2025
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$140.00 / GAME	SOCCER (2 OFFICIALS PER GAME) - DOUBLE HEADER SCHOOL YEAR 2024-2025
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$85.00 / GAME	SOFTBALL (1 UMPIRE PER GAME) - DOUBLE HEADER SCHOOL YEAR 2024-2025
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$80.00 / MATCH	VOLLEYBALL (1 OFFICIAL PER MATCH) - DOUBLE HEADER SCHOOL YEAR 2024-2025
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$140.00 / GAME	BASKETBALL (2 OFFICIALS PER GAME) - SINGLE GAME SCHOOL EY2026 & EY2027
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$150.00 / GAME	SOCCER (2 OFFICIALS PER GAME) - SINGLE GAME SCHOOL EY2026 & EY2027
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$95.00 / GAME	SOFTBALL (1 UMPIRE PER GAME) - SINGLE GAME SCHOOL EY2026 & EY2027
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$90.00 / MATCH	VOLLEYBALL (1 OFFICIAL PER MATCH) - SINGLE GAME SCHOOL EY2026 & EY2027
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$140.00 / GAME	BASKETBALL (2 OFFICIALS PER GAME) - DOUBLE HEADER SCHOOL YEAR EY2026 & EY2027
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$150.00 / GAME	SOCCER (2 OFFICIALS PER GAME) - DOUBLE HEADER SCHOOL YEAR EY2026 & EY2027
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$95.00 / GAME	SOFTBALL (1 UMPIRE PER GAME) - DOUBLE HEADER SCHOOL YEAR EY2026 & EY2027
7/24/24	936	GREENESPORT ASSOCIATION	MASTER AGREEMENT	C&I SECONDARY	\$90.00 / MATCH	VOLLEYBALL (1 OFFICIAL PER MATCH) - DOUBLE HEADER SCHOOL YEAR EY2026 & EY2027
7/24/24	912	NEW HAVEN YOUTH & FAMILY SERVICES INC	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$164.21 / DAY	SPECIAL EDUCATION BASIC EDUCATION
7/24/24	912	NEW HAVEN YOUTH & FAMILY SERVICES INC	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$32.72 / HOUR	1:1 BEHAVIORAL AIDE
7/24/24	912	NEW HAVEN YOUTH & FAMILY SERVICES INC	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$109.08 / HOUR	OCCUPATIONAL THERAPY
7/24/24	912	NEW HAVEN YOUTH & FAMILY SERVICES INC	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$109.08 / HOUR	SPEECH AND LANGUAGE SERVICES
7/24/24	912	NEW HAVEN YOUTH & FAMILY SERVICES INC	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$ IRS RATE	TRANSPORTATION
7/24/24	912	NEW HAVEN YOUTH & FAMILY SERVICES INC	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$10,708.00 / MONTH	ROOM AND BOARD
7/24/24	935	STARTING ARTS, INC.	MASTER SERVICE AGREEMENT	C&I ELEMENTARY	\$140.00 / HOUR FOR RETURNING SCHOOLS	PROVIDE MINUTE MOVEMENT, MUSIC, OR THEATRE SESSIONS TO STUDENTS
7/24/24	935	STARTING ARTS, INC.	MASTER SERVICE AGREEMENT	C&I ELEMENTARY	\$145.00 / PER HOUR FOR NEW SCHOOLS	PROVIDE MOVEMENT, MUSIC, OR THEATRE SESSIONS TO STUDENTS
7/24/24	935	STARTING ARTS, INC.	MASTER SERVICE AGREEMENT	C&I ELEMENTARY	\$140.00 / PER SESSION FOR RETURNING SCHOOLS	PROVIDE VISUAL ART SESSIONS TO STUDENTS
7/24/24	935	STARTING ARTS, INC.	MASTER SERVICE AGREEMENT	C&I ELEMENTARY	\$145.00 / PER SESSION FOR NEW SCHOOLS	PROVIDE VISUAL ART SESSIONS TO STUDENTS
7/24/24	935	STARTING ARTS, INC.	MASTER SERVICE AGREEMENT	C&I ELEMENTARY	\$280.00 / PER GRADE	PERFORMANCE FEES FOR RETURNING SCHOOLS
7/24/24	935	STARTING ARTS, INC.	MASTER SERVICE AGREEMENT	C&I ELEMENTARY	\$290.00 / PER GRADE	PERFORMANCE FEES FOR NEW SCHOOLS
7/24/24	935	STARTING ARTS, INC.	MASTER SERVICE AGREEMENT	C&I ELEMENTARY	\$280.00 / PER PROGRAM	INSTRUMENT TUNING FEES
7/24/24	935	STARTING ARTS, INC.	MASTER SERVICE AGREEMENT	C&I ELEMENTARY	\$10,500.00 / NON-MUSICAL PRODUCTIONS	FULL SERVICE NON-MUSICAL PRODUCTIONS
7/24/24	935	STARTING ARTS, INC.	MASTER SERVICE AGREEMENT	C&I ELEMENTARY	\$82,500-\$4,500.00 / PER RENTAL	THEATER RENTAL IF REQUIRED
7/24/24	912	WINGS LEARNING CENTER	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$355.00 / DAY	BASIC EDUCATION PROGRAM
7/24/24	912	WINGS LEARNING CENTER	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$218.00 / HOUR	LANGUAGE AND SPEECH THERAPY INDIVIDUAL
7/24/24	912	WINGS LEARNING CENTER	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$117.00 / HOUR	LANGUAGE AND SPEECH THERAPY GROUP
7/24/24	912	WINGS LEARNING CENTER	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$205.00 / HOUR	LANGUAGE AND SPEECH THERAPY ASSESSMENT/ CONSULTATION
7/24/24	912	WINGS LEARNING CENTER	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$218.00 / HOUR	OCCUPATIONAL THERAPY INDIVIDUAL
7/24/24	912	WINGS LEARNING CENTER	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$117.00 / HOUR	OCCUPATIONAL THERAPY GROUP
7/24/24	912	WINGS LEARNING CENTER	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$205.00 / HOUR	OCCUPATIONAL THERAPY ASSESSMENT/ CONSULTATION

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7/24/24	912	WINGS LEARNING CENTER	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$43.00 / HOUR	ONE-ON-ONE INSTRUCTIONAL ASSISTANT
7/24/24	912	WINGS LEARNING CENTER	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$214.00 / HOUR	ASSISTIVE TECHNOLOGY SERVICES INDIVIDUAL
7/24/24	912	WINGS LEARNING CENTER	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$117.00 / HOUR	ASSISTIVE TECHNOLOGY SERVICES GROUP
7/24/24	912	WINGS LEARNING CENTER	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$163.00 / HOUR	ASSISTIVE TECHNOLOGY SERVICES ASSESSMENT/ CONSULTATION
7/24/24	912	WINGS LEARNING CENTER	NPS MASTER AGREEMENT	SPECIAL EDUCATION	\$198.00 / HOUR	BEHAVIOR INTERVENTION DEVELOPMENT (BID)