

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 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
6/20/24	N/A	ALMADEN ACADEMY OF MUSIC	GRAYSTONE			33,500.00	N/A	SERVICE AGREEMENT FOR MUSIC ENRICHMENT SERVICES FOR THE 2024-2025 SCHOOL YEAR
6/3/24	24105665	ASJ INC	JOHN MUIR MIDDLE			N/A	061-9221	PROVIDE CARNIVAL BOOTH EQUIPMENT & GAMES TO JOHN MUIR MIDDLE SCHOOL FOR CARNIVAL DAY
6/12/24	24105697	AVALON TRANSPORTATION LLC	TRANSPORTATION			1,892.75	061-9208	CHARTER TRANSPORTATION FOR 2023-2024 SCHOOL FIELD TRIPS
6/20/24	24105741	AVALON TRANSPORTATION LLC	TRANSPORTATION			1,465.00	061-9208	CHARTER TRANSPORTATION FOR 2023-2024 SCHOOL
6/26/24	N/A	BAY CENTRAL PRINTING INC	STUDENT SERVICES			28,706.00	N/A	PRINTING 2024-2025 GRADUATE MAILER BOOKLETS AND MAILING DIRECTLY TO PARENTS' RESIDENCES
6/14/24	24105703	BEE FREE L.P.	CUSTODIAL			650.00	031-0000	EMERGENCY SERVICE CALL - LINCOLN HIGH SCHOOL. BEEHIVE STUCK IN A SOFTBALL NET/ATHLETIC FIELD
6/12/24	24105698	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			2,300.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO RELOCATE PROJECTOR TO ANOTHER WALL IN ROOM K1 AT SIMONDS ELEMENTARY
6/28/24	25100038	H.Y. FLOOR & GAMELINE PAINTING	CUSTODIAL			59,069.00	061-8150	GUNDERSON HIGH SCHOOL GYM FLOOR REFINISHING PROJECT
6/14/24	24105704	HERCULES ACHIEVEMENT	GUNDERSON HIGH			N/A	061-9273	NEW YEARBOOK CONTRACT FOR THE 24/25 YEAR
6/20/24	N/A	HOTEL VALENCIA	GUNDERSON HIGH			15,000.00	N/A	GUNDERSON HS PROM VENUE AGREEMENT
6/20/24	N/A	IMAGINE LEARNING	N/A			N/A	N/A	CA-NDPA
6/17/24	N/A	LAVA HEIGHTS ACADEMY AND FALCON	SPECIAL EDUCATION	1		N/A	N/A	AMENDMENT NO. 1 TO THE NPS MASTER AGREEMENT FOR EY2024 TO UPDATE ARTICLES #4 & 45
6/21/24	N/A	LINDY BONETTI	CI & SEC SERVICES 6-12			20,000.00	N/A	PROVIDE CPR, AED AND FIRST AID TRAINING FOR SPECIFIED DISTRICT STAFF DURING THE 2024-2025 SCHOOL YEAR
6/12/24	24105696	LUX BUS AMERICA CO.	TRANSPORTATION			8,500.00	061-9208	CHARTER TRANSPORTATION FOR 2023-2024 SCHOOL YEAR
6/13/24	N/A	MCGRAW HILL	C&I SECONDARY			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT FOR ACHIEVE 3000 SOFTWARE LICENSE
6/6/24	24105680	NO HOLDEN BACK LLC	ERNESTO GALARZA ELEMENTARY			1,797.00	061-3010	AGREEMENT FOR BIG AIR BMX SHOW ASSEMBLY WITH POWERFUL POSITIVE MOTIVATIONAL MESSAGE ON 5/29/24 2PM
6/14/24	25100011	NORCAL BUILDING MAINTENANCE INC	CUSTODIAL			38,000.00	031-0000	2024-2025 BLANKET PO TO PROVIDE WINDOW CLEANING TO EXTERIOR WINDOWS AT VARIOUS SJUSD SITES
6/20/24	N/A	NOW AND FOREVER STUDIOS	BRET HARTE MIDDLE			N/A	N/A	PROVIDE SCHOOL PHOTOGRAPHY SERVICES FOR THE 2024-2025 SCHOOL YEAR
6/5/24	24105673	PRECISION COMMUNICATIONS SYSTEMS INC	MAINTENANCE			5,973.76	061-8150	PROVIDE SERVICES TO REPLACE TELEPHONE CABLE FROM THE GAS PUMPS
6/12/24	24105694	ROYAL COACH TOURS	TRANSPORTATION			10,000.00	061-9208	2023-2024 CHARTER TRANSPORTATION FOR SCHOOL FIELD TRIPS
6/12/24	24105695	ROYAL COACH TOURS	TRANSPORTATION			1,358.86	061-9208	2023-2024 CHARTER TRANSPORTATION FOR SCHOOL FIELD TRIPS
6/18/24	24105731	ROYAL COACH TOURS	TRANSPORTATION			650.00	061-9208	2023-2024 CHARTER TRANSPORTATION FOR SCHOOL FIELD TRIPS
6/7/24	24105688	SMITH & SONS ELECTRIC INC	FACILITIES & CONSTRUCTION			2,228.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO ADD TWO (2) DEDICATED RECEPTACLES TO SUPPORT THE NEW HOT AND COLD FOOD WARMERS AT SUNRISE MIDDLE SCHOOL
6/20/24	24105745	SPARK 2 EMPOWER INC	ALLEN AT STEINBECK			1,000.00	061-9110	SPARK TO EMPOWER PROGRAM SERVICES FOR STUDENTS' WORKSHOPS
6/18/24	24105724	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			600.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL OWNER FURNISHED WASHER AND DRYER IN THE LOCKER ROOM
6/18/24	24105735	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			59,823.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO REMOVE TWO EXISTING WATER FOUNTAIN, FURNISH AND INSTALL NEW WATER BOTTLE FILLING STATIONS AT SUNRISE MIDDLE SCHOOL
6/13/24	N/A	VARSITY-HERFF YEARBOOK	GUNDERSON HIGH			11,290.17	N/A	YEARBOOK PRINTING SERVICE AGREEMENT FOR THE 24/25 SCHOOL YEAR
6/26/24	N/A	YMCA OF SILICON VALLEY	WASHINGTON ELEMENTARY			18,000.00	N/A	YMCA CAMP CAMPBELL DEPOSIT FOR 2024-2025 SCHOOL YEAR FOR WASHINGTON ELEMENTARY. CAMP DATES: 3/18/2025 - 3/21/2025
6/5/24	24105668	DELGADO ELECTRIC INC	MAINTENANCE			57,954.00	61-8150	PROVIDE SERVICES FOR ELECTRICAL PANEL RE-FED & NEW FEEDERS/BREAKER REPLACEMENT FOR ROOMS 13-18, AND ROOMS K-3, K-4, & K-5 AT ALLEN SCHOOL
6/5/24	24105669	DELGADO ELECTRIC INC	MAINTENANCE			27,504.00	61-8150	PROVIDE SERVICES TO REPLACE ELECTRICAL LINES VANDALIZED AT THE CULINARY CENTER
6/5/24	24105675	SILICON VALLEY MECHANICAL INC	MAINTENANCE			45,476.00	61-8150	PROVIDE DESIGN/FURNISH AND INSTALL SERVICES FOR NEW HVAC SYSTEM FOR WGHs

RATE RATIFICATION

Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program
6/28/24	912	JEDIDIAH WILLER (EDVANTAGE LLC)	MASTER AGREEMENT	SPECIAL EDUCATION	\$3,500.00 / ASSESSMENT	PSYCHOLOGICAL SERVICES - INITIAL/TRIENNIAL REPORT
6/28/24	912	JEDIDIAH WILLER (EDVANTAGE LLC)	MASTER AGREEMENT	SPECIAL EDUCATION	\$135.00 / HOUR	PSYCHOLOGICAL SERVICES - CONSULTATION FOR TASKS UNRELATED TO INITIAL/TRIENNIAL ASSESSMENTS
6/28/24	912	JEDIDIAH WILLER (EDVANTAGE LLC)	MASTER AGREEMENT	SPECIAL EDUCATION	\$6,500.00 / ASSESSMENT	PSYCHOLOGICAL SERVICES - OUT-OF-DISTRICT ASSESSMENT REPORT