

A1:14Contract 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
7/8/24	Z0507, Z0516, Z0518, Z0523, Z0525	RGM KRAMER INC./ CUMMING MANAGEMENT GROUP, INC.	MULTIPLE SITES	N/A	N/A	N/A	N/A	ASSIGNMENT AND ASSUMPTION AGREEMENT, SJUSD - RGMK-CUMMING GROUP
7/18/24	Z0526/4043C - ROOFING RESTORATION AND REPLACEMENT	ROOFING & SOLAR CONSTRUCTION, INC.	SCHALLENBERGER ES	1	934,725.00	863,674.62	61	INSTALL 2 DOWNSPOUTS BLDG C, REPAIR DRY ROT ON BLDGS D, E, F, & G. INSTALL NEW EXPANSION JOINT ON BLDG G ROOF. CREDIT TO THE DISTRICT FOR UNUSED ALLOWANCE.

Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
8/13/24	25100884	ALLREPAIR.COM SERVICE CORPORATION	TECHNOLOGY & DATA SERVICES			6,000.00	31-0000	BLANKET PURCHASE ORDER FOR SERVICES AND REPAIRS ON EPSON PROJECTORS FOR 2024-2025 SCHOOL YEAR
8/22/24	25100977	ALMADEN VALLEY COUNSELING SERV	STUDENT SERVICES			750,000.00	61-9110	SERVICE AGREEMENT FOR SCHOOL-BASED MENTAL HEALTH SERVICES FOR THE 2024-2025 SCHOOL YEAR
8/19/24	25100901	AMERICAN SCHOOL COUNSELOR ASSOCIATION	STUDENT SERVICES			3,750.00	61-9110	SERVICE AGREEMENT WITH ASCA TO PROVIDE THE SERVICES OF ASCA CERTIFIED TRAINER ON AUGUST 27, 2024, WHO WILL FACILITATE A WORKSHOP ON SCHOOL COUNSELING CLASSROOM AND GROUP LESSON DEVELOPMENT
8/21/24	25100965	ANALYTIC INC	FISCAL SERVICES			60,216.00	031-0000	PURCHASE ORDER FOR SOFTWARE LICENSE APPLICATION HOSTING AND SOFTWARE LICENSING AGREEMENT
8/30/24	25101201	AQUA SOURCE	MAINTENANCE			8,629.35	031-0000	WGHS INSTALL NEW PROMINENT DCM510 CONTROLLER. INTEGRATE CHEMICAL FEED SYSTEMS. TEST FOR PROPER OPERATION. PROGRAM CONTROLLER. TRAIN STAFF. FY24-25
8/7/24	25100596	BELFOR USA GROUP INC	MAINTENANCE			10,131.00	061-8150	SERVICE PURCHASE ORDER FOR REPAIRS AND REPLACEMENT OF POLE VAULT PIT SHED AND SURROUNDING AREA AT PIONEER HS
8/19/24	25100883	BIOMETRICS4ALL INC	HUMAN RESOURCES			1,920.00	31-0000	STANDARD MAINTENANCE PLAN (COVERS HARDWARE, SOFTWARE, HELP DESK, AND SOFTWARE UPGRADES) FOR FINGERPRINT EQUIPMENT FROM 09/01/2024 TO 08/31/2025
8/7/24	25100591	BRAININGCAMP LLC	EMPIRE GARDENS ELEMENTARY			325.00	061-9110	PURCHASE ORDER FOR SOFTWARE LICENSE RENEWAL
8/27/24	N/A	BRAINPOP, LLC	N/A			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT FOR STUDENT AND STAFF BRAINPOP EDUCATIONAL SUBSCRIPTIONS
8/27/24	N/A	BRICK BY BRICK MEDICAL CORPORATION	ADMINISTRATIVE SERVICES			17,662.50	N/A	PROVIDE DISTRICT WITH EMERGENCY MEDICAL TECHNICIAN (EMT) SERVICES AT FOOTBALL HOME GAMES AT GUNDERSON, LINCOLN, SAN JOSE HIGH AND WILLOW GLENN HIGH
8/22/24	N/A	CATHOLIC CHARITIES OF SANTA CLARA COUNTY	STATE & FEDERAL PROGRAMS			1,841,104.00	061-6010 & 061/2600	PROVIDE ASES & ELO-P SERVICES DURING THE 2024-2025 SCHOOL YEAR AND FALL & SPRING INTERSESSIONS
8/9/24	25100636	CIARI PLUMBING & HEATING INC.	MAINTENANCE			59,500.00	061-8150	SERVICE PURCHASE ORDER TO PERFORM CONTRACT REPAIR/MAINTENANCE SERVICES TO WATER AND WASTEWATER PLUMBING SYSTEMS AT VARIOUS SJUSD SITES DISTRICT SITES
8/14/24	25100732	CIARI PLUMBING & HEATING INC.	MAINTENANCE			15,095.00	061-8150	SERVICE PURCHASE ORDER TO PERFORM PLUMBING REPAIRS/TESTING/RECERTIFICATION OF "FAILED BACKFLOW DEVICES" DISTRICT WIDE
7/24/24	25100361	COMMERCIAL TREE CARE	GROUNDS			59,500.00	031-0000	SERVICE BLANKET PO FOR TREE REMOVAL/TRIMMING SERVICES AS NEEDED
8/7/24	25100582	CONSCIOUS TEACHING LLC	HERBERT HOOVER MIDDLE			4,500.00	61-3182	GRACE DEARBORN WILL LEAD A PD FOR OUR RETURNING TEACHERS. CONSCIOUS CLASSROOM MANAGEMENT: FRINGING OUT THE BEST IN STUDENTS & TEACHERS AUGUST 5, 2024
8/30/24	25101199	COOK CENTER FOR HUMAN CONNECTION	FAMILY ENGAGEMENT			14,000.00	61-9322	MENTAL HEATH SERIES ONLINE. ENGLISH AND SPANISH, TO DISTRICT WIDE FAMILIES. STARTING ON SEPTEMBER 01,2024 TO APRIL 30, 2025
8/21/24	N/A	CUMMING MANAGEMENT GROUP, INC.	FACILITIES & CONSTRUCTION			50,000.00	061-8150	PROVIDE MAINTENANCE PROJECTS BID SUPPORT SERVICES FOR THE 2024-2025 SCHOOL YEAR
8/30/24	N/A	CURRICULUM ASSOCIATES LLC	CI & SEC SERVICES 6-12			0.00	N/A	DATA SHARING CONSENT FORM TO ALLOW NWEA TO SHARE DATA WITH CURRICULUM ASSOCIATES, LLC (ELEVATION)
8/28/24	25101137	DECISIONED GROUP INC	DATA STRATEGY & ANALYTICS			79,000.00	31-0000	ANNUAL SUPPORT DECISIONED XJ1 PERFORMANCE MANAGEMENT, JULY 2024 THRU JUNE 2025
8/27/24	25101090	DELL MARKETING L P	TECHNOLOGY & DATA SERVICES			26,460.00	31-0000	VLA CREATIVE CLOUD FOR ENT ALL APPS MLP MNA LANG ENT LIC SUBS RNWL K-12 SITE
8/2/24	N/A	DORIAN STUDIO	SCHALLENBERGER ELEMENTARY			0.00	N/A	PROVIDE SCHOOL PHOTOGRAPHY DURING THE 2024-2025 SCHOOL YEAR
8/5/24	25100515	EDWARDS & SONS EQUIPMENT SERVICE INC	FLEET MAINTENANCE			1,500.00	61-9210	INSPECT & CERTIFY CAL OSHA SHOP VEHICLE LIFTS
8/21/24	N/A	EXPLORE LEARNING, LLC	N/A			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT FOR PBIS REWARDS SUBSCRIPTIONS
8/27/24	25101126	EXPLORE LEARNING, LLC	JOHN MUIR MIDDLE			4,083.75	032-002	SOFTWARE LICENSE RENEWAL FOR 825 SCHOOL GIZMOS SCIENCE DEPARTMENT LICENSES
8/19/24	N/A	GARDNER FAMILY CARE CORPORATION	STUDENT SERVICES			100,000.00	N/A	PROVIDE THE DISTRICT WITH SCHOOL BASED MENTAL HEALTH SERVICES FOR EY2025
8/23/24	N/A	GIRL SCOUTS OF NORTHERN CALIFORNIA	STUDENT SERVICES			0.00	N/A	PROVIDE GROUP SERVICES IN HEALTHY LIVING / SOCIAL-EMOTIONAL LEARNING TOPICS DISTRICT WIDE
8/14/24	25100731	INTEGRATED COMMUNICATION SYSTEMS (ICS)	MAINTENANCE			3,678.82	061-8150	SERVICE PURCHASE ORDER TO TROUBLESHOOT/REPAIR/SERVICE TELECOR SYSTEM
8/9/24	25100623	KATHLEEN WELLBERRY STOUT	HUMAN RESOURCES			12,000.00	671-9051	PROVIDE ERGONOMIC EVALUATIONS AND REPORTS FOR DISTRICT EMPLOYEES WORKSTATIONS WHEN REQUESTED FOR THE 2024-2025 FISCAL YEAR
8/16/24	25100846	KONE, INC.	MAINTENANCE			59,000.00	061-8150	SERVICE PURCHASE ORDER FOR MAINTENANCE & REPAIRS SERVICES FOR WHEELCHAIR LIFTS AND ELEVATORS
8/7/24	25100579	KRISS SUNDAY CUMMINS	CI & EL SERVICES PRE K-5			57,600.00	61-9110	PROVIDE EARLY LITERACY PROFESSIONAL DEVELOPMENT SERVICES AS FURTHER DESCRIBED IN SERVICE AGREEMENT FOR GRADES K-2
8/30/24	25101222	KRISTI YAMAGUCHI'S ALWAYS DREAM	FAMILY ENGAGEMENT			12,200.00	61-9322	PROVIDE KRISTI YAMAGUCHI'S ALWAYS DREAM READING PROGRAM TO ENSURE CHILDREN HAVE ACCESS TO HIGH-QUALITY BOOKS AT HOME FOR EMPIRE GARDENS AND BACHRODT ELEMENTARY FOR THE 2024-2025 SCHOOL YEAR
8/1/24	25100469	MCGRAW HILL	BROADWAY HIGH			5,370.00	061-3010	SOFTWARE SUBSCRIPTION RENEWAL FOR ACHIEVE LITERACY & LEVELSET RENEWAL 2024-2025 SCHOOL YEAR
8/23/24	N/A	NAVIGATE360 LLC	N/A			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT FOR MATH AND SCIENCE EDUCATIONAL LICENSES
8/9/24	25100633	NEWSLA INC	LIBERTY (ALTERNATIVE)			2,550.00	061-9110	PURCHASE ORDER FOR SOFTWARE LICENSE RENEWAL
8/9/24	25100634	NEWSLA INC	LIBERTY (ALTERNATIVE)			687.50	061-7399	PURCHASE ORDER FOR VIRTUAL TRAINING SESSION FOR TEACHERS
8/15/24	25100784	PACIFIC CLINICS	STUDENT SERVICES			1,543,500.00	61-9110	SERVICE AGREEMENT TO PROVIDE TIER 3 MENTAL HEALTH SERVICE FOR THE 2024-2025 SCHOOL YEAR
8/15/24	25100785	PACIFIC CLINICS	STUDENT SERVICES			1,123,500.00	61-9110	SERVICE AGREEMENT TO PROVIDE RESTORATIVE SERVICES FOR THE 2024-2025 SCHOOL YEAR

Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
8/7/24	25100570	PACIFIC GLAZING CONTRACTORS	FACILITIES & CONSTRUCTION			8,307.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO REMOVE & REINSTALL GLASS BLOCKS ON LINCOLN DONOR WALL
8/7/24	N/A	POINT LOMA NAZARENE UNIVERSITY	HUMAN RESOURCES			N/A	N/A	UNIVERSITY REQUIRES ITS PUPIL PERSONNEL SERVICES/COUNSELING CREDENTIAL CANDIDATES TO COMPLETE FIELDWORK EXPERIENCE WORKING UNDER THE SUPERVISION OF A UNIVERSITY SITE SUPERVISOR
8/21/24	24101295	POWERSCHOOL	ADMINISTRATIVE SERVICES			100,311.16	31-0000	TOP TALENT EVALUATION MANAGEMENT & SMARTFIND ABSENCE MANAGEMENT SOFTWARE FOR THE 2023-2024 SCHOOL YEAR
8/23/24	25101005	POWERSCHOOL	ADMINISTRATIVE SERVICES			116,448.89	31-0000	TOP TALENT EVALUATION MANAGEMENT & SMARTFIND ABSENCE MANAGEMENT SOFTWARE FOR THE 2024-2025 SCHOOL YEAR
8/14/24	25100730	PRECISION COMMUNICATIONS SYSTEMS INC	MAINTENANCE			59,900.00	061-8150	SERVICE PURCHASE ORDER FOR CONTRACT SERVICES FOR THE ELECTRICAL
8/30/24	25101200	PRESIDIO NETWORKED SOLUTIONS INC	TECHNOLOGY & DATA SERVICES			21,352.50	31-0000	INFORMACAST ADVANCED NOTIFICATION MAINTENANCE START 7/8/2024 AND END DATE 7/07/2025
8/22/24	25101004	QUENNA ELECTRIC CORPORATION	MAINTENANCE			9,529.00	061-8150	PURCHASE ORDER FOR WORK TO TROUBLE SHOOT 120V ON THE NEUTRAL CONDUCTOR
8/19/24	25100878	QUILL.ORG	GUNDERSON HIGH			1,500.00	061-3010	SOFTWARE RENEWAL OF SCHOOL PREMIUM. SCHOOL PREMIUM INCLUDE ACCESS TO QUILL'S ADMINISTRATOR DASHBOARD, TEACHER PREMIUM UPGRADES FOR ALL TEACHERS AT THE SCHOOL SITE, AND ACCESS TO QUILL ACADEMY PREMIUM TEACHER CENTER
8/22/24	25100979	RAPTOR TECHNOLOGIES, LLC	HUMAN RESOURCES			113,956.20	031-0000	SERVICE AGREEMENT FOR SOFTWARE PURCHASE OF VISITOR SAFE SOLUTION FOR 45 SITES
8/6/24	25100535	REVEL ENVIRONMENTAL MANUFACTURING INC	GROUNDS			3,500.00	031-0000	SERVICE PO FOR STORM WATER FILTER SERVICES
8/29/24	25101166	RICHARD P. CASH	CUSTODIAL			0.00	031-0000	SERVICE PURCHASE ORDER TO PROVIDE SURPLUS SERVICES TO SELL SURPLUS OR USED GOODS IN AN ON-LINE ENVIRONMENT FOR DISTRICT
8/26/24	25101068	RIISING STAR SPED ACADEMY	SPECIAL EDUCATION			50,000.00	62-6546	MENTAL HEALTH SERVICES INCLUDING BUT NOT LIMITED TO INDIVIDUAL, GROUP, AND FAMILY THERAPY
8/26/24	25101056	SAN JOSE STATE UNIVERSITY	RIVER GLEN ELEMENTARY			13,050.00	061-9223	PURCHASE ORDER FOR THE RENTAL OF THE HAMMER THEATER FROM JANUARY 25, 2025, THROUGH JANUARY 31, 2025, FOR A BILINGUAL MUSICAL PRODUCTION
8/7/24	N/A	SANTA CLARA COUNTY OFFICE OF EDUCATION	STUDENT SERVICES			N/A	N/A	WELLNESS CENTER IMPLEMENTATION - CCSPP COHORT 2 AT BROADWAY HIGH SCHOOL
8/28/24	N/A	SANTA CLARA COUNTY OFFICE OF EDUCATION	STUDENT SERVICES	1		N/A	N/A	OHLONE WELLNESS CENTER SCOPE AMENDED
8/15/24	N/A	SANTA CLARA COUNTY OFFICE OF EDUCATION	STUDENT NUTRITION			0.00	N/A	DISTRICT TO PREPARE, SUPPLY, AND DELIVER MEALS FOR SCOE PROGRAMS AT ANNE DARLING, CARSON, AND ALLEN AT STEINBECK DURING THE 2024-2025 SCHOOL YEAR AND SUMMER SESSIONS AT NO COST
8/2/24	25100494	SANTANA ROW HOTEL PARTNERS LP	GUNDERSON HIGH			8,500.00	061-9273	PURCHASE ORDER FOR HOTEL VALENCIA SANTANA ROW RENTAL FOR GUNDERSON HIGH SCHOOL PROM ON SATURDAY 19TH 2025
8/30/24	25101205	SCHMAHL SCIENCE WORKSHOPS	RIVER GLEN ELEMENTARY			17,850.00	061-9223	SCHMAHL SCIENCE WILL PROVIDE 50-60 MINUTE WORKSHOPS FOR A TOTAL OF 70 WORKSHOPS FOR 4TH, 5TH, 6TH, 7TH, 8TH GRADE STUDENTS. SERVICE AGREEMENT SHOULD STATE AUGUST 19, 2024, THROUGH MAY 23, 2025, OR UNTIL ALL CLASS
8/15/24	25100816	SCHOOL SERVICES OF CALIF	COMMUNITY RELATIONS			4,680.00	31-0000	PROVIDE FISCAL AND MANAGEMENT INFORMATION SERVICES, AND CADIE AND SABRE REPORTS OF THE 2023-2024 SCHOOL YEAR
8/6/24	N/A	SCHOOL SERVICES OF CALIFORNIA	CHIEF BUSINESS OFFICER			13,000.00	N/A	PROVIDING CONSULTING SERVICES RELATED TO GENERAL SCHOOL FINANCE, BUDGET, AND RELATED ISSUES DURING THE 2024-2025 SCHOOL YEAR
8/27/24	25101124	SCIENCE FROM SCIENTISTS	GARDNER ELEMENTARY			7,500.00	61-9110	PROVIDE 8 VISITS PER CLASSROOM HANDS-ON CLASSROOM STEM (SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH) LESSONS TO 4TH-5TH GRADE STUDENTS DURING THE 2024-2025 SCHOOL YEAR
8/27/24	N/A	SFMADE INC	DATA STRATEGY & ANALYTICS			46,800.00	N/A	PROVIDE VIRTUAL, IN-PERSON OR HYBRID FLEXFACTOR PROGRAM ITERATIONS TO STUDENTS IN GRADES 6-12TH
8/28/24	N/A	SHUTTERFLY LIFETOUGH, LLC	N/A			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT FOR SCHOOL PHOTOGRAPHY AND YEARBOOK RELATED SERVICES
8/7/24	25100589	SIEMENS INDUSTRY INC	MAINTENANCE			57,084.00	061-8150	SERVICE PURCHASE ORDER TO PERFORM CONTRACT BI-MONTHLY PREVENTATIVE MAINTENANCE SERVICES
8/7/24	25100592	SILICON VALLEY MECHANICAL INC	MAINTENANCE			18,928.00	061-8150	SERVICE PURCHASE ORDER TO PERFORM CONTRACT BI-MONTHLY PREVENTATIVE MAINTENANCE SERVICES
8/9/24	25100637	SMITH'S PEST MANAGEMENT	GROUNDS			59,500.00	031-0000	SERVICE PURCHASE ORDER FOR OUTDOOR PEST CONTROL
8/22/24	N/A	TAYLOR SMITH INTERVENOR SERVICES	SPECIAL EDUCATION			128,000.00	N/A	INTERVENOR SERVICES TO INDIVIDUALS ON THE DEAF/BLIND SPECTRUM
8/19/24	25100932	TEACHMORE LLC	PIONEER HIGH			3,500.00	32-0002	LICENSE RENEWAL FOR FLEXTIME APP STUDENT TRACKER DURING THE 2024-2025 SCHOOL YEAR
8/27/24	N/A	TEAMCIVX LLC	SUPERINTENDENT'S OFFICE	3	N/A	N/A	31-0000	AMENDMENT 3 TO EXTEND THE SERVICES FROM 6/30/2024 TO 8/30/2024
8/26/24	25101042	TEAMVIEWER GERMANY GMBH	CUSTODIAL			2,393.00	031-0000	SOFTWARE SUBSCRIPTION RENEWAL FOR UP TO 50 LICENSED USERS, 3 CHANNEL/CONCURRENT USER, UP TO 15 PARTICIPANTS PER MEETING
8/26/24	25101049	TECHNOLOGY ENGINEERING AND CONSTRUCTION, INC	FLEET MAINTENANCE			3,000.00	61-9210	REPAIRS ON FUEL TANKS FOR THE 2024-2025 SCHOOL YEAR
8/26/24	25101066	THE BAY SCHOOL	SPECIAL EDUCATION			150,000.00	62-6500	EDUCATIONAL AND MENTAL HEALTH SERVICES BASED ON SETTLEMENT AGREEMENT
8/13/24	25100687	THE DAIRY COUNCIL OF CALIFORNIA	HEALTH SERVICES			0.00	031-0000	SERVICE AGREEMENT TO PROVIDE MOBILE DAIRY CLASSROOM PROGRAM FOR STUDENTS AND PROVIDE FREE K-12 NUTRITION EDUCATION MATERIALS AT SCHOOL SITES AND DISTRICT OFFICE. NO COST TO THE DISTRICT
8/22/24	N/A	THINK TOGETHER, INC.	STATE & FEDERAL PROGRAMS			2,500,000.00	061-6010 & 061/2600	PROVIDE ASES & ELO-P SERVICES DURING THE 2024-2025 SCHOOL YEAR AND FALL & SPRING INTERSESSIONS
8/19/24	25100933	TYPING.COM LLC	JOHN MUIR MIDDLE			1,160.34	32-0002	EDUTYPING LICENSE RENEWAL FOR THE 2024-2025 SCHOOL YEAR
8/7/24	25100577	VENEZIA CONSTRUCTION INC	FACILITIES & CONSTRUCTION			4,200.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO FURNISH AND INSTALL PROTECTIVE PLYWOOD ON THE LINCOLN DONOR WALL
8/14/24	N/A	YMCA OF SILICON VALLEY	STATE & FEDERAL PROGRAMS			2,525,036.74	061-6010 & 061/2600	PROVIDE ASES & ELO-P SERVICES DURING THE 2024-2025 SCHOOL YEAR AND FALL & SPRING INTERSESSIONS
8/29/24	N/A	YMCA OF SILICON VALLEY	STUDENT SERVICES			11,550.00	N/A	EY 2025 PROJECT CORNERSTONE: BILINGUAL PRE-SCHOOL / TRANSITIONAL KINDERGARTEN (PK/TK), ASSET BUILDING CHAMPIONS (ABC), AND / OR LOS DICHOS, DEPENDING ON CONTRACTOR'S CAPACITY. EXPECT RESPECT & TAKE IT PERSONALLY
8/19/24	25100886	YWCA GOLDEN GATE SILICON VALLEY	LIBERTY (ALTERNATIVE)			17,013.85	061-3182	PURCHASE ORDER FOR ONE DAY OF COUNSELING SERVICE
8/22/24	25100976	YWCA GOLDEN GATE SILICON VALLEY	STUDENT SERVICES			70,000.00	61-9110	SERVICE AGREEMENT TO PROVIDE SCHOOL-BASED MENTAL HEALTH SERVICES FOR THE 2024-2025 SCHOOL YEAR

RATE RATIFICATION

Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program
8/9/24	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$35,500.00 / 180 DAYS	FULL BGS PROGRAM - RECESS & CLASSROOM ACTIVITIES FOR THE 2024-2025 SCHOOL YEAR
8/9/24	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$34,000.00 / 163 DAYS	FULL BGS PROGRAM - RECESS & CLASSROOM ACTIVITIES FOR THE 2024-2025 SCHOOL YEAR
8/9/24	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$23,500.00 / 180 DAYS	BGS RECESS PROGRAM ONLY FOR THE 2024-2025 SCHOOL YEAR
8/9/24	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$22,000.00 / 163 DAYS	BGS RECESS PROGRAM ONLY FOR THE 2024-2025 SCHOOL YEAR
8/7/24	SPECIAL EDUCATION	EVALSOLUTION PSYCHOLOGY CORP	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$4,700.00 / CASE	PSYCHOEDUCATIONAL ASSESSMENTS (IN BULK)
8/7/24	SPECIAL EDUCATION	EVALSOLUTION PSYCHOLOGY CORP	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$6,000.00 / CASE	INDEPENDENT EDUCATIONAL EVALUATIONS (IEES)
8/7/24	SPECIAL EDUCATION	EVALSOLUTION PSYCHOLOGY CORP	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$150.00 / HOUR	LEP CONSULTATION SERVICES
8/7/24	SPECIAL EDUCATION	EVALSOLUTION PSYCHOLOGY CORP	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$1,200.00 / ASSESSMENT	ADD ON ERMHS ASSESSMENT TO STANDARD ASSESSMENT
8/7/24	SPECIAL EDUCATION	EVALSOLUTION PSYCHOLOGY CORP	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$1,200.00 / ASSESSMENT	ADD ON ACADEMIC TESTING TO STANDARD ASSESSMENT
8/21/24	C&I ELEMENTARY	LR SPORTS LLC	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$24,650.00 / 154 DAYS	RECESS & CLASSROOM ACTIVITIES FOR THE 2024-2025 SCHOOL YEAR
8/5/24	C&I ELEMENTARY	MARK GRIFFITHS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$895 / 2 ASSEMBLIES	TWO 45 MINUTE VENTRILQUIST THEMED ASSEMBLIES: BE YOU, MAKE GOOD CHOICES, GOLD, REACH FOR THE STARS, OCEAN OF POSSIBILITIES, BE A HERO, AND YES, I CAN
8/5/24	C&I ELEMENTARY	MARK GRIFFITHS	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$125 / PER ADDITIONAL ASSEMBLY	IN ADDITION TO THE TWO 45 MINUTE VENTRILQUIST THEMED ASSEMBLIES: BE YOU, MAKE GOOD CHOICES, GOLD, REACH FOR THE STARS, OCEAN OF POSSIBILITIES, BE A HERO, AND YES, I CAN.
8/14/24	C&I ELEMENTARY	RHYTHM AND MOVES, INC.	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$39,950.00 / 10 HRS PER WEEK	36 WEEKS OF MUSIC AND/OR PHYSICAL EDUCATION PROGRAM FOR THE 2024-2025 SCHOOL YEAR
8/14/24	C&I ELEMENTARY	RHYTHM AND MOVES, INC.	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$59,925.00 / 15 HRS PER WEEK	36 WEEKS OF MUSIC AND/OR PHYSICAL EDUCATION PROGRAM FOR THE 2024-2025 SCHOOL YEAR
8/14/24	C&I ELEMENTARY	RHYTHM AND MOVES, INC.	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$79,900.00 / 20 HRS PER WEEK	36 WEEKS OF MUSIC AND/OR PHYSICAL EDUCATION PROGRAM FOR THE 2024-2025 SCHOOL YEAR
8/14/24	C&I ELEMENTARY	RHYTHM AND MOVES, INC.	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$175.00 / PERFORMANCE	AFTER SCHOOL MUSIC PERFORMANCE FOR THE 2024-2025 SCHOOL YEAR
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$320.00 / DAY	BASIC EDUCATION PROGRAM (DAILY RATE)
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$69,440.00 (FLAT FEE)	PRIMARY AND SECONDARY CLASSES ANNUAL TUITION FEES: 195 DAYS RSY AND 22 DAYS ESY
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$147.00 / HOUR	SPEECH AND LANGUAGE THERAPY SERVICES
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$147.00 / HOUR	OCCUPATIONAL THERAPY SERVICES
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$173.00 / HOUR	ASSISTIVE TECHNOLOGY (AAC & AT) SERVICES:
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$68.00 / HOUR	BEHAVIOR INTERVENTION-IMPLEMENTATION (BEHAVIORAL AIDE)
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$105.00 / HOUR	BEHAVIOR INTERVENTION-IMPLEMENTATION (PROGRAM MANAGER)
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$173.00 / HOUR	BEHAVIOR INTERVENTION-DESIGN (BCBA)
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$126.00 / HOUR	COUNSELING AND GUIDANCE
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$189.00 / HOUR	INDIVIDUAL COUNSELING
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$141.00 / HOUR	HEALTH AND NURSING SERVICES
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$157.00 / HOUR	PARENT COUNSELING AND TRAINING
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$500.00 (FLAT FEE)	NON-REFUNDABLE APPLICATION FEE FOR ENROLLMENT. THIS IS TO COVER THE SCHOOL TIME REVIEWING RECORDS AND STUDENT OBSERVATION TO DETERMINE HOW RISING STAR SPED ACADEMY CAN BEST SUPPORT
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$350.00 (FLAT FEE)	NON-REFUNDABLE FEE FOR MATERIALS AND SUPPLIES
8/16/24	SPECIAL EDUCATION	RISING STAR SPED ACADEMY	MASTER CONTRACT NPS	SPECIAL EDUCATION	\$10.00 / DAY	MEALS (BREAKFAST AND LUNCH)
8/2/24	C&I ELEMENTARY	SCHMAHL SCIENCE	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$300.00 / WORKSHOP	FOR LESS THAN 100 SCHEDULED SCIENCE WORKSHOPS FOR THE 2024-2025 SCHOOL YEAR
8/2/24	C&I ELEMENTARY	SCHMAHL SCIENCE	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$255.00 / WORKSHOP	FOR MORE THAN 100 SCHEDULED SCIENCE WORKSHOPS FOR THE 2024-2025 SCHOOL YEAR
8/22/24	SPECIAL EDUCATION	TAYLOR SMITH INTERVENER SERVICES	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$700.00 / DAY	ASL INTERVENERS
8/22/24	SPECIAL EDUCATION	TAYLOR SMITH INTERVENER SERVICES	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$555.55 / DAY	INTERVENERS - NO ASL
8/16/24	SPECIAL EDUCATION	THE BAY SCHOOL	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$298.51 / DAY	BASIC EDUCATION - SPED
8/16/24	SPECIAL EDUCATION	THE BAY SCHOOL	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$135 / HOUR	ASSISTIVE TECHNOLOGY SERVICES (AST)
8/16/24	SPECIAL EDUCATION	THE BAY SCHOOL	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	INCLUDED	BEHAVIOR INTERVENTION INCLUDING DEVELOPMENTAL AND MODIFICATION (BID)
8/16/24	SPECIAL EDUCATION	THE BAY SCHOOL	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$291.48 / DAY	BEHAVIOR INTERVENTION IMPLEMENTATION OF BEHAVIOR MODIFICATION PLANS 1:1 (BII)
8/16/24	SPECIAL EDUCATION	THE BAY SCHOOL	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$135.00 / HOUR	LANGUAGE AND SPEECH DEVELOPMENT AND REMEDIATION (LSDR)
8/16/24	SPECIAL EDUCATION	THE BAY SCHOOL	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$143 / HOUR	OCCUPATIONAL THERAPY, CONSULTATION, DIRECT SERVICE AND EVALUATION (OT)
8/16/24	SPECIAL EDUCATION	THE BAY SCHOOL	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$3.58 / DAY	BREAKFAST
8/16/24	SPECIAL EDUCATION	THE BAY SCHOOL	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$5.78 / DAY	LUNCH
8/16/24	SPECIAL EDUCATION	THE BAY SCHOOL	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$25.00 / MONTH PER STUDENT	GLUTEN FREE / VEGETARIAN MEALS
8/16/24	SPECIAL EDUCATION	THE BAY SCHOOL	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION	\$4.58 / DAY	BREAKFAST WITH SOY MILK

RATE RATIFICATION

Effective Date	Department	Vendor	Contract Type	Funding Source		Rate	Program
8/16/24	SPECIAL EDUCATION	THE BAY SCHOOL	MASTER SERVICE AGREEMENT	SPECIAL EDUCATION		\$6.78 / DAY	LUNCH WITH SOY MILK