

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
10/31/2024	Z0522/4046FA - POOL EQUIPMENT ROOM	ENVIRONMENTAL SYSTEMS, INC.	OHLONE MIDDLE SCHOOL	1	174,000.00	182,878.00	211	CHANGE OF DOOR HARDWARE AND DOOR FRAME GAUGE TO MATCH DISTRICT STANDARD. CONCRETE CONTRACTOR TO DRILL AND EPOXY DOWELS FOR REBAR.
10/18/2024	Z0526/4042C - 2024 ROOFING MAINTENANCE	I & A CONTRACTORS INC.	LELAND HIGH SCHOOL	2	2,118,886.05	2,116,781.83	211	CREDIT FOR OMITTING ROOF HATCH REPLACEMENT FROM THE SCOPE OF WORK AT BUILDING G.
10/15/2024	Z0526/4044C - 2024 ROOFING MAINTENANCE	STRONGER BUILDING SERVICES	HACIENDA ES & DISTRICT CULINARY CENTER	1	725,000.00	628,887.87	211	CONTRACTOR TO INSTALL WASHERS ONTO SOLAR PANEL STANDS AT HACIENDA, AND INSTALL 2 NEW DOWNSPOUTS AT CULINARY CENTER, CREDIT FOR UNUSED ALLOWANCE FOR HVAC DUCTWORK, NON-SLIP WALKWAY SURFACES, ROOF SHEATHING AND MISC. PROJECT CONDITIONS ALLOWANCE. FOR UNFORESEEN CONDITIONS AND REPAIRS.

Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
10/24/2024	N/A	5-STAR STUDENTS, LLC	SECONDARY SITES			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR 5-STAR SOFTWARE.
10/16/2024	25102109	ACME BOILER & WATER HEATING CO.	MAINTENANCE			59,900.00	061-8150	SERVICE PURCHASE ORDER FOR BOILER REPAIRS AT THE MAINTENANCE YARD.
10/25/2024	N/A	AEJA ENTERPRISES, INC.	ABRAHAM LINCOLN HIGH			530.00	061-9273	PROVIDE VIDEO GAME TRUCK AND OPERATOR FOR LINCOLN HIGH SCHOOL'S HOMECOMING DANCE.
10/7/2024	25101839	AJ TUTORING INC	EMPIRE GARDENS ELEMENTARY			24,000.00	061-3182	SERVICE AGREEMENT FOR AFTER SCHOOL TUTORING PROGRAM.
10/9/2024	25101896	ALAN DIEGO CORRAL	HERBERT HOOVER MIDDLE			7,640.00	061-6770	MUSIC COACHING FOR STUDENTS. 34 SESSIONS AND 6 HOURS A SESSION AND SUPPORT FOR AFTER HOURS CONCERTS.
10/8/2024	25101876	ALLIANT INSURANCE SERVICES	HUMAN RESOURCES			20,569.00	671-9051	2023-2024 INSURANCE PREMIUM DUE TO EXCESS WORKERS' COMPENSATION AFTER FINAL AUDIT.
10/25/2024	25102306	ALPHA CARD SYSTEMS	LIBERTY (ALTERNATIVE)			820.30	032-0002	SERVICE PURCHASE ORDER FOR SOFTWARE PURCHASE TO PRINT STUDENT ID CARDS.
9/26/2024	25101794	ARTHOUSE STUDIO	TERRELL ELEMENTARY			13,200.00	061-6770	PROVIDE AN ART PROGRAM FOR TK-5TH GRADE STUDENTS FOR 50 MINUTE SESSIONS.
10/23/2024	N/A	ASHLEY LOPEZ	HACIENDA SCIENCE			1,050.00	061-6770	PROVIDE GRUPO FOLKLORICO LOS LAURELES AND MARIACHI ASSEMBLY FOR STUDENTS.
10/14/2024	25102015	AXIOM COMMUNICATIONS SYSTEMS	MAINTENANCE			12,450.00	061-8150	SERVICE PURCHASE ORDER FOR FIRE ALARM INSPECTIONS
10/16/2024	25102101	AZDOC INC	MAINTENANCE			14,900.00	061-8150	SERVICE PURCHASE ORDER FOR ASBESTOS ANALYSIS.
10/24/2024	25102459	BAY CITY EVENTS INC.	SAN JOSÉ HIGH			3,000.00	061-9273	PROVIDE DJ AND PHOTO BOOTH FOR PROM.
10/24/2024	25102458	BAY CITY EVENTS INC.	SAN JOSÉ HIGH			2,000.00	061-9273	PROVIDE DJ AND PHOTO BOOTH FOR HOMECOMING DANCE.
10/24/2024	25102303	BELFOR USA GROUP INC	MAINTENANCE			11,566.59	061-8150	SERVICE PURCHASE ORDER FOR DRYWALL INSTALLATION IN ELEVATOR SHAFT AT WILLOW GLEN HIGH.
10/9/2024	N/A	BOYS AND GIRLS CLUBS OF SILICON VALLEY	SAN JOSE HIGH	1	NO COST	NO COST	N/A	SERVICE AGREEMENT TO EXTEND THE TERM 1 YEAR FOR THE COLLEGE READINESS PROGRAM
10/15/2024	N/A	CALIFORNIA COLLEGE GUIDANCE INITIATIVE	CI & SEC SERVICES 6-12			N/A	N/A	PROVIDE SUPPORT FOR THE INTEGRATION OF EDUCATION RECORDS AND STUDENT DATA INTO INDIVIDUAL STUDENT ACCOUNTS ON THE CALIFORNIA COLLEGES WEBSITE.
10/24/2024	25102337	CALIFORNIA WEEKLY EXPLORER INC	BOOKSIN ELEMENTARY			1,812.99	061-9223	PROVIDE PRESENTATIONS FOR 4TH GRADE CLASSROOMS OF "WALK THROUGH CALIFORNIA."
10/24/2024	25102371	CAROL PARHAM	HAMMER MONTESSORI AT GALARZA			1,100.00	061-9221	PROVIDE ONE PRESENTATION TO TEACH STUDENTS ABOUT EXOTIC REPTILES.
10/1/2024	25101829	CDT INC	TRANSPORTATION			7,000.00	032-0008	SERVICE PURCHASE ORDER FOR CONTROLLED SUBSTANCE ABUSE AND ALCOHOL TESTING PROGRAM FOR DRIVERS.
10/22/2024	N/A	CESAR GONZALEZ DIAZ	ALLEN AT STEINBECK			7,840.00	N/A	PROVIDE 8 WEEKS OF FOLKLORICO SESSIONS, 4 SESSIONS PER WEEK AND A STUDENT PERFORMANCE.
10/17/2023	24102078	CHARLOTTE HEDLUND	MAINTENANCE			20,000.00	031-0000	SERVICE PURCHASE ORDER FOR STORM WATER POLLUTION PREVENTION PROGRAM.
10/18/2024	N/A	CHOICE OFFICIALS	ADMINISTRATIVE SERVICES			100,000.00	031-0000	PROVIDE SPORTS OFFICIALS FOR VARIOUS HIGH SCHOOL SPORTS.
9/27/2024	25101804	CHRISTOPHER CVITANICH REED	RACHEL CARSON ELEMENTARY			5,399.00	061-6770	PROVIDE MUSIC PROGRAM FOR TK-5TH GRADE CLASSES DURING THE 2024-2025 SCHOOL YEAR.
10/23/2024	N/A	CHRISTOPHER CVITANICH REED	EMPIRE GARDENS ELEMENTARY			18,000.00	061-6770	PROVIDE 20 WEEKS OF MUSIC LESSONS, ONE DAY PER WEEK FOR 40 MINUTES BEFORE SCHOOL AND AN END OF THE YEAR PERFORMANCE.
8/14/2024	25100732	CIARI PLUMBING & HEATING INC.	MAINTENANCE			15,095.00	061-8150	SERVICE PURCHASE ORDER FOR PLUMBING REPAIRS AT GARDNER.
9/10/2024	25101393	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			1,688.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL PROJECTORS AT LOS ALAMITOS ELEMENTARY SCHOOL.
9/26/2024	25101786	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			1,800.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL PROJECTOR AT SHALLENBERGER ELEMENTARY SCHOOL.
9/26/2024	25101787	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			2,500.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL PROJECTOR AT LELAND HIGH SCHOOL.
10/24/2024	25102296	CIELO ROSARIO ULPINDO	MAINTENANCE			59,900.00	061-8150	SERVICE PURCHASE ORDER FOR SUPPLIES AND MATERIALS FOR COPPER WIRING.
9/23/2024	25101733	DANNY THOMAS PARTY RENTALS LLC	WILLOW GLEN HIGH			7,040.00	061-9273	TO DELIVER AND SET UP CANOPY FOR HOMECOMING DANCE EVENT.
9/17/2024	25101575	DELGADO ELECTRIC INC	MAINTENANCE			57,954.00	061-8150	SERVICE PURCHASE ORDER ELECTRICAL PANEL REPAIRS AT ALLEN.
9/26/2024	25101785	DETAIL STRIPING INC	FACILITIES & CONSTRUCTION			3,960.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO STRIP TWO SENSORY PATHS AT HACIENDA MAGNET SCHOOL.
10/16/2024	N/A	DORIAN STUDIO	SHALLENBERGER ELEMENTARY			5,000.00	061-9273	PROVIDE YEARBOOK SERVICES FOR SHALLENBERGER ELEMENTARY DURING THE 2024-2025 SCHOOL YEAR.
9/26/2024	25101795	DORIAN STUDIO INC	SIMONDS ELEMENTARY			N/A	061-9221	DORIAN WILL PROVIDE PICTURE DAYS TO SIMONDS SCHOOL FOR THE 2024-2025 SCHOOL YEAR.
10/15/2024	25102074	ELEVO	JOHN MUIR MIDDLE			41,820.00	061-3182	TWO COACHES TO PROVIDE RECESS ENRICHMENT SERVICES THREE DAYS A WEEK DURING THE 2024-2025 SCHOOL YEAR.
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10/7/2024	N/A	EMPOWERING OUR COMMUNITY FOR SUCCESS	BROADWAY HIGH			N/A	N/A	PROVIDE INTERVENTION AND PREVENTION SERVICES AT BROADWAY HIGH SCHOOL TO ALL AT RISK AND HIGH-RISK YOUTH WHO HAVE THE MOST ACADEMIC BEHAVIOR ISSUES.
10/10/2024	N/A	ENCORE PIANO MOVING OF NORTHERN CALIFORNIA	ABRAHAM LINCOLN HIGH			400.00	N/A	MOVE BABY GRAND PIANO FROM ONE ROOM TO ANOTHER ROOM AT LINCOLN HIGH SCHOOL.
10/14/2024	25101992	ENVIRONMENTAL SYSTEMS INC	MAINTENANCE			43,906.00	061-8150	SERVICE PURCHASE ORDER FOR MATERIALS AND REPAIRS FOR STUDENT NUTRITION WALK IN FREEZERS/REFRIGERATORS
10/23/2024	N/A	EVENTS BY DYNAMIC	ABRAHAM LINCOLN HIGH			2,985.97	061-9273	PROVIDE RENTAL OF DJ EQUIPMENT AND LIGHTING FOR LINCOLN HIGH SCHOOL HOMECOMING DANCE.
10/17/2024	N/A	GKS EDUCATION D.B.A. ABHISHEK SRIVASTAVA	MUWEKMA OHLONE MIDDLE			78,750.00	N/A	SERVICE AGREEMENT FOR TUTORING SERVICES FOR OHLONE
9/30/2024	25101822	GOT GOPHERS INC	GROUND			59,900.00	031-0000	SERVICE PURCHASE ORDER FOR PEST CONTROL SERVICES DISTRICT WIDE.
10/16/2024	25102115	GOT GOPHERS INC	GROUND			2,060.00	031-0000	SERVICE PURCHASE ORDER FOR PEST CONTROL SERVICES DISTRICT WIDE.
10/15/2024	25102081	HEALTH CONNECTED	CI & EL SERVICES PRE K-5			5,440.00	031-0000	PROVIDE TWO ONE-HOUR VIRTUAL PARENT INFORMATION SESSIONS AND ONE DAY TRAINING WEBINAR TO TEACHERS ON PUBERTY TALK PROGRAM DURING THE 2024-2025 SCHOOL YEAR.
10/4/2024	N/A	HICKLEBEE'S, INC.	CI & EL SERVICES PRE K-5			N/A	N/A	MASTER SERVICE AGREEMENT TO PROVIDE AUTHOR VISITS TO STUDENTS AT PARTICIPATING SCHOOLS DURING THE 2024-2025 SCHOOL YEAR.
10/18/2024	25102192	IGNITE2UNITE LLC	JOHN MUIR MIDDLE			11,500.00	061-3182	PROVIDE BREAKING DOWN THE WALLS MIDDLE SCHOOL LEVEL PROGRAM TO STUDENTS AND STAFF DURING THE 2024-2025 SCHOOL YEAR.
10/25/2024	25102307	IGNITE2UNITE LLC	PIONEER HIGH			8,000.00	061-9273	PROVIDE BREAKING DOWN THE WALLS PROGRAM TO STUDENTS AND STAFF DURING THE 2024-2025 SCHOOL YEAR.
10/16/2024	25102097	JAHN PLUMBING INC	MAINTENANCE			59,900.00	061-8150	SERVICE PURCHASE ORDER FOR PLUMBING REPAIRS DISTRICT WIDE.
10/17/2024	N/A	JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA	CI & EL SERVICES PRE K-5			N/A	N/A	MASTER SERVICE AGREEMENT TO PROVIDE EDUCATIONAL FUN ACTIVITIES ABOUT FINANCIAL LITERACY, WORK READINESS AND ENTREPRENEURSHIP THROUGH THE JUNIOR ACHIEVEMENT (JA DAY) PROGRAM TO PARTICIPATING SCHOOLS DURING THE 2024-2025 SCHOOL YEAR.
10/16/2024	25102095	LATINAS CONTRA CANCER	MERRITT TRACE ELEMENTARY			N/A	061-3010	PROVIDE WORKSHOPS FOR GENERAL INFORMATION ON CANCER PREVENTION, RISK FACTORS, SYMPTOMS, SCREENING, DIAGNOSIS, AND TREATMENT TO PARENTS.
9/30/2024	25101826	LEARNING ADVENTURES INC	LOS ALAMITOS ELEMENTARY			995.00	061-9221	SERVICE AGREEMENT TO PROVIDE MUSIC ENRICHMENT PROGRAM FOR STUDENTS.
10/17/2024	25102139	LUX BUS AMERICA CO.	TRANSPORTATION			10,000.00	061-9208	CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL YEAR.
9/26/2024	25101783	MARY ESCHEN	TERRELL ELEMENTARY			300.00	061-3010	PRESENTING "BEING A CALM PARENT" LECTURE DURING COFFEE WITH THE PRINCIPAL ON 10/8/24 FROM 8:10AM-9:10AM TO PARENTS.
10/7/2024	25101842	MORRISSEY-COMPTON EDUCATIONAL CENTER	SPECIAL EDUCATION			8,000.00	062-6500	PROVIDES SPECIAL EDUCATION SUPPORT INCLUDING BUT NOT LIMITED TO ASSESSMENTS BASED ON SPECIFIED STUDENT'S INDEPENDENT EDUCATION EVALUATION (IEE) FOR 2024-2025.
10/25/2024	25102320	MOTIVATIONAL MILLENNIAL LLC	SIMONDS ELEMENTARY			1,000.00	061-9221	TWO GROWTH MINDSET ASSEMBLIES AT SIMONDS ELEMENTARY SCHOOL
9/23/2024	25101728	NEWSOLA INC	LIBERTY (ALTERNATIVE)			750.00	061-7399	1.5 HOUR LIVE VIRTUAL TRAINING SESSION WITH ONE OF OUR TRAINERS WHO CAN WALK YOUR STAFF THROUGH THE PLATFORM VIA ZOOM.
10/16/2024	25102108	NICKELL FIRE PROTECTION INC	MAINTENANCE			24,900.00	061-8150	SERVICE PURCHASE ORDER FOR FIRE MAINTENANCE SERVICE DISTRICT WIDE.
10/21/2024	25102194	NINA PAMELA ROMERO LATIGO	RIVER GLEN ELEMENTARY			1,600.00	061-9273	SERVICE AGREEMENT TO PROVIDE BALLOONS AND DECORATIONS FOR SCHOOL DANCES AND PROMOTION CEREMONY.
10/10/2024	25101924	NO HOLDEN BACK LLC	SIMONDS ELEMENTARY			2,394.00	061-9221	TWO FORTY MINUTES GO BIG BMX AIR SHOW ASSEMBLIES WITH MOTIVATIONAL MESSAGES TO STUDENTS.
10/16/2024	25102103	NORTHERN CALIFORNIA FIRE	MAINTENANCE			24,900.00	061-8150	SERVICE PURCHASE ORDER FOR FIRE PROTECTION SERVICES FOR CASTILLERO.
10/1/2024	25101830	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	TRANSPORTATION			500.00	032-0008	SERVICE PURCHASE ORDER FOR DOT, DMV PHYSICAL EXAMS, TB TESTING/ASSESSMENTS FOR DRIVERS.
10/21/2024	25102212	RICARDO C. MARTINEZ	RIVER GLEN ELEMENTARY			2,500.00	061-9273	SERVICE AGREEMENT FOR DJ SERVICES FOR RIVER GLEN SCHOOL DANCES.
7/24/2024	25100359	SABAH INTERNATIONAL	MAINTENANCE			3,370.00	061-8150	SERVICE PURCHASE ORDER FOR FIRE AND SAFETY SYSTEM ANNUAL INSPECTIONS DISTRICT WIDE.
10/9/2024	25101898	SACRED HEART COMMUNITY SERVICE	MERRITT TRACE ELEMENTARY			N/A	061-3010	SEVEN CLASSES/WORKSHOPS FOR PARENTS "FAMILIAS RESILIENTES."
10/17/2024	N/A	SAN JOSE SHARKS, LLC	MERRITT TRACE ELEMENTARY			N/A	N/A	PROVIDE ANTI-BULLYING ASSEMBLY.
10/9/2024	25101890	SANTA CLARA COUNTY OFFICE OF EDUCATION	FAMILY ENGAGEMENT			4,976.96	061-9110	WORKSHOPS FOR PARENTS AND SJUSD STAFF FOR 2024-2025 SCHOOL YEAR.
10/17/2024	N/A	SCHOOL NEWS PAPERS ONLINE	ABRAHAM LINCOLN HIGH			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR SOFTWARE RENEWAL OF STUDENT JOURNALISM PROGRAM.
10/21/2024	25102199	SECURITY CONTRACTOR SERVICES INC.	ABRAHAM LINCOLN HIGH			1,943.13	061-9273	PROVIDE TEMPORARY FENCE AND WINDSCREEN FOR LINCOLN HIGH SCHOOL HOMECOMING DANCE.
10/15/2024	25102045	SENECA FAMILY OF AGENCIES	WASHINGTON ELEMENTARY			25,000.00	061-9110	SERVICE AGREEMENT TO PROVIDE SKILLS AND RESOURCES TO IMPLEMENT AN ACADEMIC, BEHAVIORAL AND SOCIAL EMOTIONAL SUPPORT SYSTEM FOR STUDENTS AND FAMILIES.
10/16/2024	25102116	SILICON VALLEY MECHANICAL INC	MAINTENANCE			40,972.00	061-8150	SERVICE PURCHASE ORDER FOR PLUMBING SERVICES DISTRICT WIDE.
9/26/2024	25101788	SILICON VALLEY PAVING INC	FACILITIES & CONSTRUCTION			4,100.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO RELOCATE AND INSTALL SKATEBOARD RACK AT LINCOLN HIGH SCHOOL.
9/26/2024	25101768	SMITH & SONS ELECTRIC INC	FACILITIES & CONSTRUCTION			860.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL WALL MOUNTED PROJECTED QUAD OUTLET AT WILLIAMS ELEMENTARY SCHOOL.
10/21/2024	25102213	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC	RIVER GLEN ELEMENTARY			800.00	061-9223	SERVICE AGREEMENT FOR MATHEMATICS PROGRAM FOR RIVER GLEN.
Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
9/9/2024	25101356	SPRIG ELECTRIC	MAINTENANCE			111,024.36	061-8150	SERVICE PO FOR ELECTRICAL MAIN BREAKER REPAIRS AT ALLEN.
9/23/2024	25101722	TERA LITE	MAINTENANCE			2,200.00	061-8150	SERVICE PURCHASE ORDER FOR MATERIALS AND INSTALLATION FOR GUNDERSON RESTROOM REPAIRS.

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9/30/2024	25101820	THE AUDACITY PERFORMING ARTS PROJECT INC	RIVER GLEN ELEMENTARY		16,895.00	061-9223	SERVICE AGREEMENT FOR MUSICAL PRODUCTION FOR RIVER GLEN.
10/8/2024	25101883	THE CASCADE GROUP INC	SUPERINTENDENT'S OFFICE		15,000.00	031-0000	PROVIDE TWO LEADERSHIP COACHING SESSIONS PER MONTH FOR TEN MONTHS, AS FURTHER DESCRIBED IN SERVICE AGREEMENT.
10/25/2024	25102330	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION		875.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO FURNISH AND INSTALL ADMINISTRATOR LOCKER AT BRET HARTE MIDDLE SCHOOL.
9/30/2024	25101824	VIVACE YOUTH CHORUS OF SAN JOSE	WILLIAMS ELEMENTARY		25,515.00	061-9223	SERVICE AGREEMENT TO PROVIDE MUSIC ENRICHMENT PROGRAM FOR STUDENTS.
9/30/2024	25101825	VIVACE YOUTH CHORUS OF SAN JOSE	WILLIAMS ELEMENTARY		5,300.00	061-9223	SERVICE AGREEMENT TO PROVIDE MUSIC ENRICHMENT PROGRAM FOR STUDENTS.
11/1/2024	25102460	WALSWORTH PUBLISHING COMPANY INC	MUWEKMA OHLONE MIDDLE		6,000.00	032-0002	SERVICE AGREEMENT FOR YEARBOOK AND ART WORK FOR OHLONE
10/23/2024	25102336	YOUTH SCIENCE INSTITUTE	HAMMER MONTESSORI AT GALARZA		665.00	061-9221	PROVIDE TWO ANIMALS AND THEIR ADAPTATIONS PRESENTATION FOR KINDER STUDENTS.

RATE RATIFICATION							
Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program	
7/1/2024	CHIEF BUSINESS OFFICER	COUNTY OF SANTA CLARA	LEGAL SERVICES AGREEMENT	031-0000	\$296 PER HOUR	ATTORNEY	
7/1/2024	CHIEF BUSINESS OFFICER	COUNTY OF SANTA CLARA	LEGAL SERVICES AGREEMENT	031-0000	\$139 PER HOUR	PARALEGAL	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$200 PER HOUR	DJ SERVICES INCLUDES 2 BASIC SPEAKERS	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$200 EACH	SINGLE BASS UPGRADE	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$600 EACH	CLUB BASS UPGRADE	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$600 EACH	VIDEO UPGRADE	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$2,500	PROM PACKAGE BUNDLES INCLUDES 2 MOVING HEADS, 2 DUAL SUBS, 8 FREEDOM STICKS AND 16-20 UP LIGHTS	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$1,000 EACH	OVERHEAD TRUSS SYSTEM	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$1,000	CELEBRITY RADIO HOST OR MC SERVICE	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$20 EACH	ADDITIONAL FREEDOM STICKS	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$2,500	CUSTOMIZED LED (20x20) DANCEFLOOR	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$3,500	CUSTOMIZED LED (25x25) DANCEFLOOR	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$30 EACH	ADDITIONAL UPLIGHTING	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$350 PER HOUR	VINTAGE PHOTOBOOTH	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$350 PER HOUR	360-DEGREE VIDEO BOOTH	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$300 PER HOUR	360-DEGREE VIDEO BOOTH WHEN PURCHASED WITH DJ SERVICE	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$700	ARCH FLOOR DECOR	
10/11/2024	EDUCATIONAL EQUITY	JOSEPH ANTHONY GOMEZ	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$700	FLOWER WALL FLOOR DECOR	