

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
11/5/24	25102510	ARTS INITIATIVE LLC	EMPIRE GARDENS ELEMENTARY			18,000.00	061-6770	SERVICE AGREEMENT FOR 20 WEEKS OF MUSIC LESSONS AND END OF THE YEAR PERFORMANCE FOR STUDENTS.
10/31/24	25102423	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			5,880.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO REMOVE EXISTING SMARTBOARDS & PROJECTORS AND INSTALL 4 NEW PROJECTORS AT REED ELEMENTARY.
11/12/24	N/A	DORIAN STUDIO, INC.	TERRELL ELEMENTARY			N/A	SITE DISCRETION	PROVIDE YEARBOOK SERVICES AND PRODUCTS FOR THE 2024-2025 SCHOOL YEAR.
11/12/24	N/A	ENTOURAGE YEARBOOKS	N/A			N/A	SITE DISCRETION	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR USE OF ENTOURAGE YEARBOOKS SOFTWARE.
11/6/24	25102546	ERIC J MARSHALL	LELAND HIGH			532.50	061-6770	PROVIDE TRAINING ON THEATRICAL AUDIO EQUIPMENT TO STAFF AND STUDENTS.
9/30/24	25101822	GOT GOPHERS INC	GROUNDS			59,900.00	031-0000	SERVICE PURCHASE ORDER FOR WATER LEAK/SEWAGE REPAIRS AT CASTILLERO OUTSIDE A-WING.
11/7/24	N/A	GREGORY JOHN VOGT	BRET HARTE MIDDLE			2,500.00	032-0002	PROFESSIONAL MENTAL HEALTH SPEAKER AND AUTHOR TO PROVIDE KEYNOTE SPEECH TO STUDENTS AND PARENTS ON NOVEMBER 21, 2024 DURING AFTER-SCHOOL EVENT.
11/8/24	25102589	MARY ESCHEN	FAMILY ENGAGEMENT			1,200.00	061-9322	PROVIDE WORKSHOP TO PARENTS ON COMMUNICATION AND RAISING KIDS.
10/29/24	25102370	MOBILE ED PRODUCTIONS INC	HAMMER MONTESSORI AT GALARZA			1,495.00	061-9221	PROVIDE PHYSICS PRESENTATION ON FORCES AND MOTION FOR KINDER STUDENTS.
11/6/24	25102534	NORTHERN CALIFORNIA FIRE	MAINTENANCE			14,580.00	061-8150	SERVICE PURCHASE ORDER FOR WATER LEAK/SEWAGE REPAIRS AT CASTILLERO OUTSIDE A-WING.
11/6/24	25102545	READING HORIZONS	CI & SEC SERVICES 6-12			3,531.50	031-0000	PROVIDE READING COACH TO TEACHERS WITH A BRIEF OVERVIEW ON THE SCIENCE OF READING.
10/22/24	N/A	SAN JOSE TAIKO	MERRITT TRACE ELEMENTARY			950.00	061-9223	PROVIDE INNOVATIVE PERFORMANCES AND EDUCATIONAL PROGRAMS WITH TAIKO (DRUMS).
10/21/24	N/A	SAN JOSE TAIKO	ERNESTO GALARZA ELEMENTARY			1,450.00	061-6770	PROVIDE INNOVATIVE PERFORMANCES AND EDUCATIONAL PROGRAMS WITH TAIKO (DRUMS).
11/6/24	25102556	SHAD SINGLETON	MAINTENANCE			24,900.00	061-8150	SERVICE PURCHASE ORDER TO PERFORM LOW VOLTAGE ELECTRICAL SERVICES DISTRICT-WIDE.
10/31/24	25102426	SMITH & SONS ELECTRIC INC	FACILITIES & CONSTRUCTION			2,550.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO PROVIDE DOUBLE DUPLEX RECEPTACLE FOR PROJECTOR POWER IN ROOMS A2, A3 & A5. TAP WIREMOLD CIRCUIT.
11/1/24	25102460	WALSWORTH PUBLISHING COMPANY INC	MUWEKMA OHLONE MIDDLE			6,000.00	032-0002	SERVICE AGREEMENT FOR YEARBOOK AND ART DESIGN SERVICES.
11/8/24	25102591	WUNDER LIGHTING & CONTROLS, INC	LELAND HIGH			540.00	061-6770	PROVIDE TRAINING ON THEATRICAL LIGHTING SYSTEM AND CONSOLE TO STAFF.

RATE RATIFICATION							
Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program	
11/4/24	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$19,800.00 / 144 DAYS	BGS RECESS PROGRAM ONLY FOR THE 2024-2025 SCHOOL YEAR	
11/4/24	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$17,600.00 / 125 DAYS	BGS RECESS PROGRAM ONLY FOR THE 2024-2025 SCHOOL YEAR	
11/4/24	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$15,400.00 / 108 DAYS	BGS RECESS PROGRAM ONLY FOR THE 2024-2025 SCHOOL YEAR	
11/4/24	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$13,200.00 / 93 DAYS	BGS RECESS PROGRAM ONLY FOR THE 2024-2025 SCHOOL YEAR	
11/4/24	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$11,000.00 / 74 DAYS	BGS RECESS PROGRAM ONLY FOR THE 2024-2025 SCHOOL YEAR	
11/4/24	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$8,800.00 / 59 DAYS	BGS RECESS PROGRAM ONLY FOR THE 2024-2025 SCHOOL YEAR	
11/4/24	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$6,600.00 / 38 DAYS	BGS RECESS PROGRAM ONLY FOR THE 2024-2025 SCHOOL YEAR	
11/4/24	STUDENT SERVICES	BUSY GETTING STRONGER	MASTER SERVICE AGREEMENT	SITE DISCRETION	\$4,400.00 / 21 DAYS	BGS RECESS PROGRAM ONLY FOR THE 2024-2025 SCHOOL YEAR	