

**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
12/12/2024	Z0525 - 2024 PAVING MAINTENANCE	PAVEMENT ENGINEERING, INC.	WILLOW GLEN MIDDLE	1	262,600.00	259,658.88	211	AMENDMENT INCLUDES A CREDIT TO THE DISTRICT PER CONTRACTOR PCO #003, SEAL COATING THE WALKWAY AND HOCKEY COURTS AT WGMS.

Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
11/22/24	25102813	BOYS & GIRLS CLUB OF SILICON VALLEY	DATA STRATEGY & ANALYTICS			N/A	031-0000	SERVICE AGREEMENT FOR STUDENT ACADEMIC AND EXTRACURRICULAR PARTICIPATION DATA IN SUPPORT OF THE SAN JOSÉ ASPIRES COLLEGE AND CAREER READINESS PROGRAM.
12/4/24	25103122	CESAR GONZALEZ DIAZ	SELMA OLINDER ELEMENTARY			41,985.00	061-6770	PROVIDE 266 FOLKLORICO DANCE CLASSES FOR STUDENTS DURING THE 2024-2025 SCHOOL YEAR.
12/3/24	25102868	CHRISTOPHER CVITANICH REED	CANOAS ELEMENTARY			9,874.00	061-6770	MODERN MINDED PROVIDES GENERAL MUSIC EDUCATION TO TK-2 GRADE CLASSROOM ONCE PER WEEK.
12/2/24	25102852	COYOTE CREEK GOLF CLUB	SAN JOSÉ HIGH			4,000.00	061-9273	SERVICE AGREEMENT FOR SJHS 2025 PROM VENUE AT COYOTE CREEK GOLF CLUB.
12/3/24	N/A	DE ANZA WATER CONDITIONING, INC.	CUSTODIAL			53,460.00	031-0000	SERVICE AGREEMENT FOR INSTALLATION AND RENTAL OF WATER FILTRATION UNITS.
12/3/24	25102877	DOCUMENT TRACKING SERVICE	STATE & FEDERAL PROGRAMS			895.00	031-0000	SOFTWARE LICENSE AGREEMENT FOR DOCUMENT TRACKING SERVICES.
11/19/24	25102748	GKS EDUCATION LLC	MUWEKMA OHLONE MIDDLE			75,000.00	061-3182	SERVICE AGREEMENT FOR TUTORING SERVICE FOR STUDENTS.
12/13/2024	N/A	HANDSHAKE	HUMAN RESOURCES	1	N/A	N/A	031-0000	AMENDMENT TO SECTION 9 INDEMNIFICATION AND INCLUDED CONTRACTOR CERTIFICATIONS.
11/13/24	25102637	HARRY L MURPHY INC	MAINTENANCE			7,700.00	061-8150	SERVICE PURCHASE ORDER TO PROVIDE DEMO AND INSTALLATION OF FLOORS TO REPAIR WATER DAMAGE.
12/6/24	25102964	LUX BUS AMERICA CO.	TRANSPORTATION			10,000.00	061-9208	CHARTER TRANSPORTATION FOR 2024-2025 SCHOOL YEAR.
11/26/24	25102835	MARY JEAN QUIRK	HACIENDA SCI/ENVIRONMENTAL MAG			500.00	061-9110	PROVIDE FOUR INFORMATIVE LECTURES TO 2ND GRADE STUDENTS TO EDUCATE THEM ON BATS AND THEIR IMPORTANCE TO OUR ENVIRONMENT.
11/26/24	25102839	NEWSOLA INC	ERNESTO GALARZA ELEMENTARY			1,700.00	061-3182	SOFTWARE RENEWAL OF NEWSOLA FOR ERNESTO GALARZA ELEMENTARY SCHOOL.
11/26/24	25102829	NEWSOLA INC	SCHALLENBERGER ELEMENTARY			2,646.00	032-0002	SOFTWARE RENEWAL OF NEWSOLA FOR SCHALLENBERGER ELEMENTARY SCHOOL.
11/26/24	25102831	NICKELL FIRE PROTECTION INC	MAINTENANCE			59,909.63	061-8150	SERVICE PURCHASE ORDER FOR MAINTENANCE OF PORTABLE FIRE EXTINGUISHERS.
11/25/24	25102825	NORCAL WILDLIFE REMOVAL	CUSTODIAL			9,200.00	031-0000	SERVICE PURCHASE ORDER TO PROVIDE PEST CONTROL SERVICES FOR BAT REMOVAL.
12/6/24	25103002	NORTHERN CALIFORNIA FIRE	MAINTENANCE			54,786.00	061-8150	SERVICE PURCHASE ORDER FOR ANNUAL FIRE SPRINKLER INSPECTIONS AND TESTING.
11/21/24	25102800	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	HUMAN RESOURCES			5,000.00	031-0000	SERVICE AGREEMENT TO PROVIDE MEDICAL AND SCREENING SERVICES TO EMPLOYEES.
12/2/24	25102850	PRECISION COMMUNICATIONS SYSTEMS INC	MAINTENANCE			20,400.00	061-8150	SERVICE PURCHASE ORDER FOR FIRE ALARM PANEL INSPECTIONS IN THE CENTRAL ZONE SITES (GUNDERSON, GALARZA, WILLOW GLEN M.S., WILLOW GLEN H.S., TERRELL, AND CULINARY).
12/6/24	25102959	ROYAL COACH TOURS	TRANSPORTATION			10,000.00	061-9208	CHARTER TRANSPORTATION FOR FIELD TRIPS FOR 2024-2025 SCHOOL YEAR.
11/26/24	25102833	SAN JOSE SHARKS, LLC	HAMMER MONTESSORI AT GALARZA			N/A	061-9221	ANTI-BULLYING ASSEMBLY FOR 1ST-3RD GRADE STUDENTS THAT WILL TEACH KIDS ABOUT THE DEFINITION OF BULLYING, BYSTANDER, AND HOW TO BE A FRIEND.
11/19/24	25102727	SAN JOSE TAIKO	ERNESTO GALARZA ELEMENTARY			1,450.00	061-6770	SAN JOSE TAIKO PROVIDES 2 MUSICAL DRUM PERFORMANCES.
11/15/24	25102685	SAN JOSE TAIKO	MERRITT TRACE ELEMENTARY			950.00	061-9223	SAN JOSE TAIKO PROVIDES 2 MUSICAL DRUM PERFORMANCES.
12/6/24	25102954	SAN JOSE TAIKO	WALTER L BACHRODT ELEMENTARY			0.00	061-9221	SAN JOSE TAIKO PROVIDES 2 MUSICAL DRUM PERFORMANCES.
11/26/24	25102834	SECURLY INC	TECHNOLOGY & DATA SERVICES			3,050.00	031-0000	USER-FRIENDLY CLASSROOM MANAGEMENT SOFTWARE TO HELP TEACHERS REGAIN CONTROL OF THEIR CLASSROOM.
11/26/24	25102832	SHAD SINGLETON	MAINTENANCE			23,800.00	061-8150	SERVICE PURCHASE ORDER PERFORM FIRE ALARM PANEL INSPECTIONS IN NORTHERN ZONE SITES (TRACE, LOWELL, LINCOLN, HOOVER, GRANT, BACHRODT AND WASHINGTON).
11/8/24	25103022	SHARON BENITEZ	HORACE MANN ELEMENTARY			2,610.00	061-9221	SERVICE AGREEMENT TO PROVIDE DANCE CLASSES FOR STUDENTS.
12/2/24	N/A	SHOP WITH A COP FOUNDATION OF SILICON VALLEY	EMPIRE GARDENS ELEMENTARY			N/A	N/A	SERVICE AGREEMENT FOR READING PROGRAM AND SHOPPING EVENT FOR STUDENTS.
11/8/24	N/A	SHUTTERFLY LIFETOUGH LLC	TRACE ELEMENTARY			8,210.00	N/A	PROVIDE YEARBOOK SERVICES FOR THE 2024-2025 SCHOOL YEAR.
12/2/24	N/A	SIGNUP.COM	N/A			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR USE OF SIGNUP.COM SOFTWARE AND APPLICATIONS.
12/6/24	25102967	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC	MERRITT TRACE ELEMENTARY			800.00	061-3010	PROVIDE JULIA ROBINSON MATH FESTIVAL TO PARENTS AND STUDENTS.
11/25/24	25102823	SPRIG ELECTRIC	MAINTENANCE			59,900.00	061-8150	SERVICE PURCHASE ORDER TO PERFORM ELECTRICAL, LOW VOLTAGE AND FIRE ALARM INSPECTIONS DISTRICT WIDE.
11/19/24	25102725	STUART RENTAL	DATA STRATEGY & ANALYTICS			25,000.00	061-9336	BLANKET PURCHASE ORDER FOR THE 2024-2025 SCHOOL YEAR FOR THE RENTALS OF TABLES AND CHAIRS; INCLUDING DELIVERY AND PICK-UP FEES TO BE USED DURING THE ASSESSMENT WINDOWS.
11/26/2024	25102837	TURNITIN LLC	CI & SEC SERVICES 6-12			23,969.56	061-6300	TURNITIN PROVIDES SOFTWARE TO VERIFY ORIGINALITY CHECK.

RATE RATIFICATION							
Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program	
7/1/2024	CHIEF BUSINESS OFFICER	COUNTY OF SANTA CLARA	LEGAL SERVICES	031-0000	\$296 PER HOUR	COUNTY LEGAL SERVICES FOR ATTORNEYS	
7/1/2024	CHIEF BUSINESS OFFICER	COUNTY OF SANTA CLARA	LEGAL SERVICES	031-0000	\$139 PER HOUR	COUNTY LEGAL SERVICES FOR PARALEGALS	