

ELK GROVE UNIFIED SCHOOL DISTRICT

Finance & School Support

LISTED BY VENDOR

June 9, 2020 Board of Education Meeting**Agenda Item – Ratification of Contracts**

Contracts under bid limit authorized 04/30/2020-05/14/2020

Expense Items

EGUSD Contract #	Agreement With	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
18-1157.1	Department of General Services/Office of Administrative Hearings	Amendment to increase the contract by \$72,000 to total \$120,000	05/17/2018-05/16/2023	Human Resources	Unrestricted General Funds	\$120,000.00
20-0548	Edgenuity	Site License for credit recovery during summer	06/01/2020 - 08/31/2020	Education Services	Unrestricted General Funds	\$25,000.00
20-0553	National Association of State Directors of Teacher Education and Certification's	Annual License to access the Clearinghouse Handbook	05/14/2020 - 06/30/2021	Human Resources	N/A	N/A
20-0547	Sacramento Educational Cable Consortium	Production and airing of 14 graduations	05/05/2020 - 06/30/2020	Secondary Education	N/A	N/A
21-0011	Sacramento Sheriff's Department	Supplemental Law Enforcement Services - Off Duty Program	07/01/2020 - 06/30/2021	Safety & Security, Police Services	Safety & Security Funds	Fee For Service
21-0005	School Services of California, Inc.	Special services, consultant services in the area of school finance, legislation, school budgeting and general fiscal issues	07/01/2020 - 06/30/2021	Finance & School Support	Unrestricted General Fund	\$3,840.00
20-0552	Strive Well-Being, Inc.	Virtual Fitness Classes for EGUSD Employees	05/11/2020 - 05/29/2020	Finance & School Support	Wellness Funds	\$2,610.00
20-0551	Trinity Urgent Care & Occupational Health	DOT Physicals for EGUDS Employees	07/01/2019 - 06/30/2020	Transportation	Unrestricted General Funds	Fee for Service
21-0006	Verizon Wireless	Monthly service for air cards to be used by Sacramento County Sherriff MDT computers used by Safety and Security, Police Services	07/01/2020 - 06/30/2021	Safety & Security, Police Services	Safety & Security Funds	\$10,000.00

A. Terminated Items

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