

**ELK GROVE UNIFIED SCHOOL DISTRICT**

Finance &amp; School Support

LISTED BY VENDOR NUMBER

**June 30, 2020 Board of Education Meeting****Agenda Item – Ratification of Contracts**

Contracts under bid limit authorized 05/15/2020-06/15/2020

**Expense Items**

<b>EGUSD Contract #</b>	<b>Agreement With</b>	<b>Services Provided</b>	<b>Term of Agreement</b>	<b>Department</b>	<b>Funding Source</b>	<b>Expense Amount</b>
21-0017	Bartholomew Associates DBA: Elk Grove Shopping Center	Rental Agreement for EGACE	07/01/2020 - 06/30/2021	Adult Education	Adult Education Fees	\$104,820.00
21-0014	Blattner & Associates	Legislative and Budgetary Advisory and Advocacy Services	07/01/2020 - 06/30/2021	Finance & School Support	Unrestricted General Funds	\$18,000.00
21-0013	Bus Hive	Bus Hive Cloud - Hosted Transportation Subscription Software Services	08/01/2020 - 07/31/2021	Transportation	Unrestricted General Funds	\$7,200.00
20-0500	Cal-PASSPlus	Data sharing with Cal-Pass Plus	05/22/2020 - 03/04/2025	College and Career Connections	N/A	N/A
20-0540.1	CDW	Amendment to add scope of work	04/27/2020-06/30/2020	Technology Services	Unrestricted General Funds	\$1,000.00
21-0004	CSBA's Practi-Cal	Medi-CAL LEA Billing Option Services	07/01/2020 - 06/30/2021	Finance & School Support	Medi-Cal Funds	Fee for Service
20-0560	Davon Davis*	Editing 2020 High School Graduation Videos with WildCat TV (Franklin HS Production Team)	05/10/2020 - 05/18/2020	Secondary Education	Unrestricted General Funds	\$1,000.00
21-0012	Edgenuity	Online Education Platform for Virtual Academy and ISP Coursework for Grades K-12	07/01/2020 - 06/30/2021	Las Flores High School	Unrestricted General Funds	\$105,700.00
21-0018	EGACT	Instruction of Handicapped Adults	07/01/2020 - 06/30/2021	Adult Education	Adult Education Funds	\$91,368.00
20-0569	Government Financial Strategies	Financial advisory services related to cash flow and possible issuance of Tax & Revenue Anticipation Notes	06/08/2020 - 12/31/2021	Fiscal Services	Unrestricted General Funds	Not to Exceed \$25,000
20-0563	Harris School Solutions	Deployment of the QSS/OASIS ESS Solution	06/17/2020 - 06/30/2020	Technology Services	Unrestricted General Funds	\$33,413.00
20-0570	JNT Resource Partners, LP DBA JEM Resource Partners and DBA TCG Administrators	Renewal of adoption agreement for employee deferred compensation 403(b) plan administered by TCG	01/01/2020 - 12/31/2024	Fiscal Services	Unrestricted General Funds	Fee for Service
20-0564	Lauren Levine*	Educational Equity Videographer to film and produce video for the Student Equity Council	12/02/2019 - 06/30/2020	Educational Equity	Unrestricted General Funds	\$5,150.00
21-0015	Lozano-Smith	Legal fees for school year 2020-21	07/01/2020 - 06/30/2021	Fiscal Services	Unrestricted General Funds	\$2,000,000.00
20-0556	MySchoolBucks/Heartland School Solutions	Online platform to collect transportation Fees	05/23/2020 - 05/23/2025	Transportation	N/A	N/A
20-0571	National Association of State Directors of Teacher Education	Online access to action against educator's certification/license	06/10/2020 - 06/10/2021	Human Resources	N/A	N/A

\*Independent Contractor Agreement

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## Finance & School Support

### June 30, 2020 Board of Education Meeting

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	and Certification's Clearinghouse (NASDTEC)					
20-0163.1	PRO Youth and Families	Amendment to change the delivery of service to online PD for staff	06/08/2020 - 06/30/2020	Learning Support Services	21st Century Community Learning Center Funds	\$5,000.00
20-0558	PTM Document Systems	New Sealer which includes one year of service	05/11/2020 - 05/11/2021	Technology Services	Unrestricted General Funds	\$8,659.76
20-0566	S.T.O.R.M. Program	Continue to support the STORM Program by providing funds for an additional STORM teacher to meet the needs of another class	08/15/2019 - 06/30/2020	Roy Herburger Elementary	Unrestricted General Funds	\$13,500.00
20-0151.1	S.T.O.R.M. Programs	Amendment to change the delivery of service to online PD for staff	06/08/2020 - 06/30/2020	Learning Support Services	21st Century Community Learning Center Funds	\$5,250.00
20-0554	Sacramento Chinese Community Center	Comprehensive After School Program at B. C. Morse	06/08/2020 - 06/30/2020	Learning Support Services	21st Century Community Learning Center Funds	\$11,674.80
20-0555	Sacramento Chinese Community Center	Provide Students at B.C. Morse with support in developing self-confidence and leadership skills through example	06/08/2020 - 06/30/2020	Learning Support Services	After School Education & Safety/General Funds	\$21,150.00
20-0561	Sacramento County Farm Bureau	Worksite Training Agreement - Unpaid	06/01/2020 - 04/23/2025	College and Career Connections	Unrestricted General Funds	N/A
20-0557.1	Sacramento Municipal Utilities District (SMUD)	Through the Community Services Block Grant funds the job center will provide utility assistance and reconnection to eligible job center Safety Net & Family Self Sufficiency clients through direct payment to SMUD	05/21/2020 - 12/31/2020	Adult Education	Community Service Block Grant Funds	\$2,700.00
20-0557	SMUD	Utility payments on behalf of eligible adult ed clients	05/21/2020 - 12/31/2020	Adult Education	Community Services Block Grant	\$1,200.00
20-0568	Solution Tree, Inc.	Onsite PD with resources	04/06/2020 - 06/30/2021	Sheldon High School	Unrestricted General Funds	\$18,338.00
20-0565	The Regents of University of California	Payment for speaker for Area 3 Workshop training that occurred on 12/12/19	12/12/2019 - 05/31/2020	James Rutter Middle School	Title I Funds	\$3,000.00
20-0559	University Enterprises Corp at CSU San Bernardino	Two Days of Professional Learning on 2/24-2/25/20	02/24/2020 - 06/30/2020	Curriculum & Professional Learning	Unrestricted General Funds	\$3,000.00

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20-0562	Vertiv Corporation	Replacement of obsolete batteries of large UPS system at Ed Center	06/08/2020 - 06/30/2020	Technology Services	Unrestricted General Funds	\$41,863.78
20-0567	Zoom	2-year subscription for Zoom for EGUSD	06/02/2020 - 06/02/2022	Finance & School Support	Unrestricted General Funds	\$1,800.00
20-0567.1	Zoom	Amendment to add "Webinar 3000 Annual" and increase the contract by \$8,739.12	06/02/2020 - 06/03/2022	Finance & School Support	SB117 COVID-19 LEA Response State Funds	\$10,539.12

**A. Terminated Items**

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